

FY 2018-2019

CHESTER COUNTY
VENDOR ACTIVITY REPORT
BOTH OPEN & PAID VOUCHERS

CHECK DATES 11/16/2018 TO 06/30/2019 PAY DATES 11/16/2018 TO 06/30/2019

VENDORS 100913 TO 100913

PURCHASE ORDERS 0 TO 2147483647

VOUCHERS WITH OUTSTANDING CHECKS ONLY

VOUCHER NUMBER	PAY/CHECK DATE	INVOICE NUMBER	INVOICE DATE	PO NUMBER	CHECK NUMBER	INVOICE AMOUNT
100913	FIRST CITIZENS BANK-VISA					
224371	11/16/2018	4472565127884537	10/03/2018	31643		779.98 ✓
		PURCHASING				
		425-014-5400 Computer			779.98	
224372	11/16/2018	4472565127884537	10/03/2018	31776		311.94 ✓
		PURCHASING				
		100-301-5207 PROFESSIONAL DEVELOPMENT			311.94	
224373	11/16/2018	4472565127884537	10/03/2018	31776		415.92 ✓
		PURCHASING				
		100-301-5207 PROFESSIONAL DEVELOPMENT			415.92	
224374	11/16/2018	4472565127884537	10/03/2018	31776		103.98 ✓
		PURCHASING				
		100-301-5207 PROFESSIONAL DEVELOPMENT			103.98	
224375	11/16/2018	4472565127884537	10/04/2018	31799		134.99 ✓
		PURCHASING				
		100-145-5204 PROFESSIONAL SERVICES			134.99	
224376	11/16/2018	4472565127884537	10/05/2018	31795		79.66 ✓
		PURCHASING				
		100-255-5201 OFFICE SUPPLIES			79.66	
224377	11/16/2018	4472565127884537	10/05/2018	31838		58.99 ✓
		PURCHASING				
		100-140-5207 PROFESSIONAL DEVELOPMENT			58.99	
224378	11/16/2018	4472565127884537	10/05/2018	31814		120.27 ✓
		PURCHASING				
		502-000-5201 OFFICE SUPPLIES			120.27	
224379	11/16/2018	4472565127884537	10/05/2018	31840		49.95 ✓
		PURCHASING				
		100-140-5205 COMMUNICATIONS			49.95	
224380	11/16/2018	4472565127884537	10/06/2018	31795		7.33 ✓
		PURCHASING				
		100-255-5201 OFFICE SUPPLIES			7.33	
224381	11/16/2018	4472565127884537	10/06/2018	31837		67.34 ✓
		PURCHASING				
		100-140-5207 PROFESSIONAL DEVELOPMENT			67.34	
224382	11/16/2018	4472565127884537	10/06/2018	31839		179.88 ✓
		PURCHASING				
		100-140-5202 OPERATING SUPPLIES			179.88	
224383	11/16/2018	4472565127884537	10/09/2018	31253		0.02 ✓
		PURCHASING				
		100-275-5207 PROFESSIONAL DEVELOPMENT			0.02	
224384	11/16/2018	4472565127884537	10/09/2018	31253		0.02 ✓
		PURCHASING				
		100-275-5207 PROFESSIONAL DEVELOPMENT			0.02	

FY 2018-2019

CHESTER COUNTY
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BOTH OPEN & PAID VOUCHERS

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VENDORS 100913 TO 100913

PURCHASE ORDERS 0 TO 2147483647

VOUCHERS WITH OUTSTANDING CHECKS ONLY

VOUCHER NUMBER	PAY/CHECK DATE	INVOICE NUMBER	INVOICE DATE	PO NUMBER	CHECK NUMBER	INVOICE AMOUNT
224389	11/16/2018	4472565127884537 PURCHASING	10/10/2018	31868		26.42 ✓
	100-155-5207	PROFESSIONAL DEVELOPMENT			26.42	
224390	11/16/2018	4472565127884537 PURCHASING	10/10/2018	31868		26.42 ✓
	100-155-5207	PROFESSIONAL DEVELOPMENT			26.42	
224391	11/16/2018	4472565127884537 PURCHASING	10/13/2018	31554		289.47 ✓
	317-000-5400	EXPENDITURES			289.47	
224392	11/16/2018	4472565127884537 PURCHASING	10/13/2018	31554		289.47 ✓
	317-000-5400	EXPENDITURES			289.47	
224393	11/16/2018	4472565127884537 PURCHASING	10/13/2018	31554		289.47 ✓
	317-000-5400	EXPENDITURES			289.47	
224394	11/16/2018	4472565127884537 PURCHASING	10/13/2018	31554		289.47 ✓
	317-000-5400	EXPENDITURES			289.47	
224395	11/16/2018	4472565127884537 PURCHASING	10/13/2018	31554		289.47 ✓
	317-000-5400	EXPENDITURES			289.47	
224396	11/16/2018	4472565127884537 PURCHASING	10/18/2018	31800		216.00 ✓
	100-176-5214	MAINT AND SERVICE CONTRACTS			216.00	
224397	11/16/2018	4472565127884537 PURCHASING	10/19/2018	31929		26.00 ✓
	100-110-5218	SPECIALIZED DEPT. EXPENSE			26.00	
224398	11/16/2018	4472565127884537 PURCHASING	10/23/2018	31936		138.59 ✓
	100-110-5218	SPECIALIZED DEPT. EXPENSE			138.59	
224399	11/16/2018	4472565127884537 PURCHASING	10/23/2018	31962		295.00 ✓
	100-176-5218	SPECIALIZED DEPT EXPENSE			295.00	
224400	11/16/2018	4472565127884537 PURCHASING	10/24/2018	31935		1,225.70 ✓
	302-000-5207	PROFESSIONAL DEVELOPMENT			1,225.70	
224401	11/16/2018	4472565127884537 PURCHASING	10/26/2018	31593		445.47 ✓
	100-135-5207	PROFESSIONAL DEVELOPMENT			445.47	
224402	11/16/2018	4472565127884537 PURCHASING	10/26/2018	31981		2,235.63 ✓
	425-014-5400	Computer			2,235.63	

FY 2018-2019

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VENDORS 100913 TO 100913

PURCHASE ORDERS 0 TO 2147483647

VOUCHERS WITH OUTSTANDING CHECKS ONLY

VOUCHER NUMBER	PAY/CHECK DATE	INVOICE NUMBER	INVOICE DATE	PO NUMBER	CHECK NUMBER	INVOICE AMOUNT
224403	11/16/2018	4472565127884537 PURCHASING	10/26/2018	31952		826.40 ✓
	100-176-5218	SPECIALIZED DEPT EXPENSE			826.40	
224404	11/16/2018	4472565127884537 PURCHASING	10/29/2018	31982		1,055.65 ✓
	425-014-5400	Computer			1,055.65	
224405	11/16/2018	4472565127884537 PURCHASING	10/27/2018	31986		539.99 ✓
	425-014-5400	Computer			539.99	
224406	11/16/2018	4472565127884537 PURCHASING	11/01/2018	31972		1,781.95 ✓
	100-190-5224	COUNTY ALLOCATION			1,781.95	
224407	11/16/2018	4472565127884537 PURCHASING	11/01/2018	32016		129.59 ✓
	100-365-5215	UNIFORMS & ACCESSORIES			100.00	
	327-000-5400	EXPENDITURES			29.59	
224408	11/16/2018	4472565127884537 PURCHASING	11/01/2018	32016		437.37 ✓
	100-365-5215	UNIFORMS & ACCESSORIES			300.00	
	327-000-5400	EXPENDITURES			137.37	
224409	11/16/2018	4472565264423206 EMA	10/05/2018			11.53 ✓
	358-000-5400	EXPENDITURES			11.53	
224410	11/16/2018	4472565264423206 EMA	10/05/2018			15.41 ✓
	358-000-5400	EXPENDITURES			15.41	
224411	11/16/2018	4472565264423206 EMA	10/12/2018	31831		3,288.58 ✓
	424-008-5400	EMA Building & Renovation			3,288.58	
224412	11/16/2018	4472565264423206 EMA	10/15/2018			14.12 ✓
	358-000-5400	EXPENDITURES			14.12	
224413	11/16/2018	4472565264423206 EMA	10/19/2018	31831		809.58 ✓
	424-008-5400	EMA Building & Renovation			809.58	
224414	11/16/2018	4472565264423206 EMA	11/01/2018	31772		45.35 ✓
	358-000-5400	EXPENDITURES			45.35	
224415	11/16/2018	4472565047459048 ALEX UNDERWOOD	10/04/2018	31834		73.46 ✓
	100-301-5202	OPERATING SUPPLIES			73.46	
224416	11/16/2018	4472565047459048 ALEX UNDERWOOD	10/05/2018	31959		270.65 ✓

FY 2018-2019

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VENDORS 100913 TO 100913

PURCHASE ORDERS 0 TO 2147483647

VOUCHERS WITH OUTSTANDING CHECKS ONLY

VOUCHER NUMBER	PAY/CHECK DATE	INVOICE NUMBER	INVOICE DATE	PO NUMBER	CHECK NUMBER	INVOICE AMOUNT
		100-301-5212 MARKETING & PRINTED MAT			252.94	
		100-301-5212 MARKETING & PRINTED MAT			17.71	
224417	11/16/2018	4472565426868421 K SHANE STUART	10/03/2018	31816		48.00 ✓
		100-365-5215 UNIFORMS & ACCESSORIES			48.00	
224418	11/16/2018	4472565426868421 K SHANE STUART	10/05/2018	31885		29.68 ✓
		100-365-5201 OFFICE SUPPLIES			29.68	
224420	11/16/2018	4472565426868421 K SHANE STUART	10/07/2018	31884		38.85 ✓
		100-105-5207 PROFESSIONAL DEVELOPMENT			38.85	
224421	11/16/2018	4472565426868421 K SHANE STUART	10/08/2018	31777		1,130.74 ✓
		327-000-5400 EXPENDITURES			1,130.74	
224422	11/16/2018	4472565426868421 K SHANE STUART	10/12/2018	31902		256.80 ✓
		401-042-5400 EXPENDITURES-Animal Control Office			240.00	
		401-042-5400 EXPENDITURES-Animal Control Office			16.80	
224424	11/16/2018	4472565426868421 K SHANE STUART	10/31/2018	32061		1,052.58 ✓
		425-018-5400 Aggregate			1,052.58	
224425	11/16/2018	4472565127884537 PURCHASING	10/03/2018	31776		(415.92) ✓
		100-301-5207 PROFESSIONAL DEVELOPMENT			(415.92)	
224426	11/16/2018	4472565127884537 PURCHASING	10/03/2018	31776		415.92 ✓
		100-301-5207 PROFESSIONAL DEVELOPMENT			415.92	
						20,249.13
TOTAL VOUCHERS:						20,249.13
TOTAL OPEN VOUCHERS:						20,249.13
TOTAL PAID VOUCHERS:						0.00

VENDOR (100913) FIRST CITIZENS BANK-VISA

CHECK DATE	CHECK NUMBER	PAGE
11/16/2018	133597	1 OF 5

INVOICE NUMBER	INVOICE DATE	PO NUMBER	ACCOUNT NUMBER	DESCRIPTION	INVOICE AMOUNT
4472565127884537	10/03/18	31643	425-014-5400	PURCHASING	779.98
4472565127884537	10/03/18	31776	100-301-5207	PURCHASING	311.94
			100-301-5207	PURCHASING	415.92
			100-301-5207	PURCHASING	103.98
4472565127884537	10/04/18	31799	100-145-5204	PURCHASING	134.99
4472565127884537	10/05/18	31795	100-255-5201	PURCHASING	79.66
4472565127884537	10/05/18	31838	100-140-5207	PURCHASING	58.99
4472565127884537	10/05/18	31814	502-000-5201	PURCHASING	120.27
4472565127884537	10/05/18	31840	100-140-5205	PURCHASING	49.95
4472565127884537	10/06/18	31795	100-255-5201	PURCHASING	7.33
4472565127884537	10/06/18	31837	100-140-5207	PURCHASING	67.34
4472565127884537	10/06/18	31839	100-140-5202	PURCHASING	179.88
4472565127884537	10/09/18	31253	100-275-5207	PURCHASING	0.02
					20,249.13

CHESTER COUNTY
P.O. Box 580
CHESTER, SC 29706

FIRST CITIZENS BANK
CHESTER, SC 29706
67-148/532

133597

DATE	AMOUNT
11/16/2018	*****20,249.13

PAY TWENTY THOUSAND TWO HUNDRED FORTY-NINE AND 13 / 100

TO THE ORDER OF FIRST CITIZENS BANK-VISA
PO BOX 63001
CHARLOTTE, NC 28263-3001

Thomas E. Dwyer

CONTINUED ON OVERFLOW PAGE(S)

See Reverse Side For Easy Opening Instructions

County of Chester
Operating Account
PO Drawer 686
Chester, SC 29706

FIRST CITIZENS BANK-VISA
PO BOX 63001
CHARLOTTE, NC 28263-3001

VENDOR (100913) FIRST CITIZENS BANK-VISA

CHECK DATE	CHECK NUMBER	PAGE
11/16/2018	133597	2 OF 5

INVOICE NUMBER	INVOICE DATE	PO NUMBER	ACCOUNT NUMBER	DESCRIPTION	INVOICE AMOUNT
4472565127884537	10/09/18	31253	100-275-5207	PURCHASING	0.02
4472565127884537	10/10/18	31868	100-155-5207	PURCHASING	26.42
			100-155-5207	PURCHASING	26.42
4472565127884537	10/13/18	31554	317-000-5400	PURCHASING	289.47
			317-000-5400	PURCHASING	289.47
			317-000-5400	PURCHASING	289.47
			317-000-5400	PURCHASING	289.47
			317-000-5400	PURCHASING	289.47
4472565127884537	10/18/18	31800	100-176-5214	PURCHASING	216.00
4472565127884537	10/19/18	31929	100-110-5218	PURCHASING	26.00
4472565127884537	10/23/18	31936	100-110-5218	PURCHASING	138.59
4472565127884537	10/23/18	31962	100-176-5218	PURCHASING	295.00
4472565127884537	10/24/18	31935	302-000-5207	PURCHASING	1,225.70

CONTINUED FROM CHECK 133597

20,249.13

VOID

County of Chester
Operating Account
PO Drawer 686
Chester, SC 29706

FIRST CITIZENS BANK-VISA
PO BOX 63001
CHARLOTTE, NC 28263-3001

VENDOR (100913) FIRST CITIZENS BANK-VISA

CHECK DATE	CHECK NUMBER	PAGE
11/16/2018	133597	3 OF 5

INVOICE NUMBER	INVOICE DATE	PO NUMBER	ACCOUNT NUMBER	DESCRIPTION	INVOICE AMOUNT
4472565127884537	10/26/18	31593	100-135-5207	PURCHASING	445.47
4472565127884537	10/26/18	31981	425-014-5400	PURCHASING	2,235.63
4472565127884537	10/26/18	31952	100-176-5218	PURCHASING	826.40
4472565127884537	10/29/18	31982	425-014-5400	PURCHASING	1,055.65
4472565127884537	10/27/18	31986	425-014-5400	PURCHASING	539.99
4472565127884537	11/01/18	31972	100-190-5224	PURCHASING	1,781.95
4472565127884537	11/01/18	32016	100-365-5215	PURCHASING	100.00
			327-000-5400	PURCHASING	29.59
			100-365-5215	PURCHASING	300.00
			327-000-5400	PURCHASING	137.37
4472565264423206	10/05/18		358-000-5400	EMA	11.53
			358-000-5400	EMA	15.41
4472565264423206	10/12/18	31831	424-008-5400	EMA	3,288.58

CONTINUED FROM CHECK 133597

20,249.13

VOID

County of Chester
Operating Account
PO Drawer 686
Chester, SC 29706

FIRST CITIZENS BANK-VISA
PO BOX 63001
CHARLOTTE, NC 28263-3001

VENDOR (100913) FIRST CITIZENS BANK-VISA

CHECK DATE	CHECK NUMBER	PAGE
11/16/2018	133597	4 OF 5

INVOICE NUMBER	INVOICE DATE	PO NUMBER	ACCOUNT NUMBER	DESCRIPTION	INVOICE AMOUNT
4472565264423206	10/15/18		358-000-5400	EMA	14.12
4472565264423206	10/19/18	31831	424-008-5400	EMA	809.58
4472565264423206	11/01/18	31772	358-000-5400	EMA	45.35
4472565047459048	10/04/18	31834	100-301-5202	ALEX UNDERWOOD	73.46
4472565047459048	10/05/18	31959	100-301-5212	ALEX UNDERWOOD	252.94
			100-301-5212	ALEX UNDERWOOD	17.71
4472565426868421	10/03/18	31816	100-365-5215	K SHANE STUART	48.00
4472565426868421	10/05/18	31885	100-365-5201	K SHANE STUART	29.68
4472565426868421	10/07/18	31884	100-105-5207	K SHANE STUART	38.85
4472565426868421	10/08/18	31777	327-000-5400	K SHANE STUART	1,130.74
4472565426868421	10/12/18	31902	401-042-5400	K SHANE STUART	240.00
			401-042-5400	K SHANE STUART	16.80
4472565426868421	10/31/18	32061	425-018-5400	K SHANE STUART	1,052.58

CONTINUED FROM CHECK 133597

20,249.13

VOID

County of Chester
Operating Account
PO Drawer 686
Chester, SC 29706

FIRST CITIZENS BANK-VISA
PO BOX 63001
CHARLOTTE, NC 28263-3001

ENDOR (100913) FIRST CITIZENS BANK-VISA

CHECK DATE	CHECK NUMBER	PAGE
11/16/2018	133597	5 OF 5

INVOICE NUMBER	INVOICE DATE	PO NUMBER	ACCOUNT NUMBER	DESCRIPTION	INVOICE AMOUNT
472565127884537	10/03/18	31776	100-301-5207	PURCHASING	-415.92
			100-301-5207	PURCHASING	415.92

CONTINUED FROM CHECK 133597

20,249.13

VOID

County of Chester
Operating Account
PO Drawer 686
Chester, SC 29706

FIRST CITIZENS BANK-VISA
PO BOX 63001
CHARLOTTE, NC 28263-3001

CHECK REQUEST

CHESTER COUNTY, SOUTH CAROLINA

MAKE SURE YOU FILL OUT ALL AREAS

DATE: November 14, 2018

PAYABLE TO: FIRST CITIZENS-VISA

ADDRESS: P O BOX 63038

CHARLOTTE, NC 28263-3038

PURPOSE FOR REQUEST: PURCHASES ON CARDS

INVOICE #	ACCOUNT NUMBER: (Dept. and line item)	AMOUNT REQUESTED
XXXX 4537	425-014-5400	\$ 779.98
XXXX 4537	100-301-5207	\$ 311.94
XXXX 4537	100-301-5207	\$ 415.92
XXXX 4537	100-301-5207	\$ 103.98
XXXX 4537	100-145-5204	\$ 134.99
XXXX 4537	100-255-5201	\$ 79.66
XXXX 4537	100-140-5207	\$ 58.99
XXXX 4537	502-000-5201	\$ 120.27
XXXX 4537	100-140-5205	\$ 49.95
XXXX 4537	100-255-5201	\$ 7.33
XXXX 4537	100-140-5207	\$ 67.34
XXXX 4537	100-140-5202	\$ 179.88
XXXX 4537	100-275-5207	\$ 0.02
XXXX 4537	100-275-5207	\$ 0.02
XXXX 4537	100-155-5207	\$ 26.42
XXXX 4537	100-155-5207	\$ 26.42
XXXX 4537	317-000-5400	\$ 289.47
XXXX 4537	317-000-5400	\$ 289.47
XXXX 4537	317-000-5400	\$ 289.47
XXXX 4537	317-000-5400	\$ 289.47
XXXX 4537	100-176-5214	\$ 216.00
XXXX 4537	100-110-5218	\$ 26.00
XXXX 4537	100-110-5218	\$ 138.59
XXXX 4537	100-176-5218	\$ 295.00
XXXX 4537	302-000-5207	\$ 1,225.70
XXXX 4537	100-135-5207	\$ 445.47
XXXX 4537	425-014-5400	\$ 2,235.63
XXXX 4537	100-176-5218	\$ 826.40
XXXX 4537	425-014-5400	\$ 1,055.65
XXXX 4537	425-014-5400	\$ 539.99
XXXX 4537	100-190-5224	\$ 1,781.95
XXXX 4537	100-365-5215	\$ 100.00
XXXX 4537	327-000-5400	\$ 29.59
XXXX 4537	100-365-5215	\$ 300.00
XXXX 4537	327-000-5400	\$ 137.37
XXXX 3206	358-000-5400	\$ 11.53
XXXX 3206	358-000-5400	\$ 15.41
XXXX 3206	424-008-5400	\$ 3,288.58
XXXX 3206	358-000-5400	\$ 14.12
XXXX 3206	424-008-5400	\$ 809.58
XXXX 3206	358-000-5400	\$ 45.35
XXXX 9048	100-301-5202	\$ 73.46
XXXX 9048	100-301-5215	\$ 252.94
XXXX 9048	100-301-5212	\$ 17.71
XXXX 8421	100-365-5215	\$ 48.00
XXXX 8421	100-365-5201	\$ 29.68
XXXX 8421	100-105-5207	\$ 38.85
XXXX 8421	327-000-5400	\$ 1,130.74
XXXX 8421	401-042-5400	\$ 240.00
XXXX 8421	401-042-5400	\$ 16.80
XXXX 8421	425-018-5400	\$ 1,052.58
XXXX 4537	100-301-5207	\$ (415.92)
XXXX 4537	100-301-5207	\$ 415.92

TOTAL CHECK AMOUNT REQUESTED: \$ 20,249.13

*** MAKE SURE YOU HAVE A COPY FOR ALL SUPPORTING DOCUMENT WITH CHECK REQUEST OR THE REQUEST WILL NOT BE PROCESSED****(COPY OF CHECK, INVOICE, MEETING INFORMATION, REQUEST FOR TRAVEL AND MEALS REIMBURSEMENT, etc.)*****

REQUEST APPROVED BY:
Department Head: SEE ATTACHED

County Supervisor: 

Treasurer/Sr. Accountant: _____



PO Box 2360
Omaha NE 68103-2360



Billing Cycle
Closing Date:
11/03/18

Name: CHESTER COUNTY PURCHASING
COUNTY OF CHESTER

Account
Number: [REDACTED]

Account Summary

Beginning balance	\$9,386.95	Number of days in billing cycle	31
Payments and credits	9,744.82	Credit limit	20,000.00
Purchase and adjustments less refunds	13,579.72	Available credit	966.00
Cash advances	0.00	Available cash line	966.00
FINANCE CHARGES	0.00	Payment due date	11/28/18
Balance 11/03/18	\$13,221.85	NEW MINIMUM PAYMENT DUE	661.00

- difference
of 357.87

Contact Information

FOR INFORMATION PLEASE CALL: 1-888-514-6849

SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

not correct.

415.92
- 357.87
58.06

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Transactions Since Last Statement

1-2

Trans	Post	Reference Number	Description	Amount
			CHESTER COUNTY PURCHASING	
10/03	10/04	2469216M42XJDR3WQ	WWW.NEWEGG.COM 800-390-1119 CA	779.98
10/03	10/04	2475542M57LP5GET0	SANDY BEACH RESORT 843-4485522 SC	311.94
10/03	10/04	2475542M57LP5GE9H	SANDY BEACH RESORT 843-4485522 SC	415.92
10/03	10/04	2475542M57LP5GE99	SANDY BEACH RESORT 843-4485522 SC	103.98
10/03	10/04	2475542M57LP5GF8F	SANDY BEACH RESORT 843-4485522 SC	415.92
10/04	10/04	2469216M52Y0XJ5EV	WWW.NEWEGG.COM 800-390-1119 CA	134.99
10/05	10/05	2416407M631SGWKGV	STAPLES DIRECT 800-3333330 MA	79.66
10/05	10/05	2444500M700V8MH49	BI-LO GROCERY #5268 CHESTER SC	58.99
10/05	10/05	2444574M75SQ1BT1N	OFFICE DEPOT #1214 800-463-3768 GA	120.27
10/05	10/05	2449215M6JHEG1EFA	GOODSYNC 1810051548 WWW.ROBOFORM. VA	49.95
10/06	10/06	2416407M831SGWKGP	STAPLES DIRECT 800-3333330 MA	7.33
10/06	10/06	2443105M811GWMMGY	HARDEE'S 1501664 CHESTER SC	67.34
10/06	10/06	2443106M70RN1PF25	ADOBE *ACROPRO SUBS 800-833-6687 CA	179.88
10/09	10/09	2469216MB2XQQ7MVK	EMBASSY SUITES N CHRLS NORTH CHARLES SC	0.02
10/09	10/09	2469216MB2XQQ7MWM	EMBASSY SUITES N CHRLS NORTH CHARLES SC	0.02
10/09	10/09	7475542MG50Z97W84	SANDY BEACH RESORT MYRTLE BEACH CREDIT	415.92
10/10	10/10	2400175MQ8ASPGT04	SC.GOV 803-771-0131 SC	26.42
10/10	10/10	2400175MQ8ASPGT6A	SC.GOV 803-771-0131 SC	26.42

Transactions continued on next page

LIABILITY FOR UNAUTHORIZED USE OF CREDIT CARD

If you notice the loss or theft of your credit card or a possible unauthorized use of your card, you should write to us immediately at the address shown on the front of this statement following "Send Inquiries to:", or call us at the telephone number shown on the front of this statement. You will not be liable for any unauthorized use that occurs after you notify us. You may, however, be liable for unauthorized use that occurs before your notice to us. In any case, your liability will not exceed \$50.

HOW TO AVOID PAYING INTEREST ON PURCHASES AND BALANCE TRANSFERS

Your due date will be at least 21 days after your billing statement is mailed or delivered to you. We will not charge you any interest on purchases and balance transfers if you pay your entire balance by the due date each month. We will begin charging interest on cash advances on the transaction date.

CALCULATION OF AVERAGE DAILY BALANCE(S)

We use the average daily balance method (including current transactions) for calculating an average daily balance for your (i) purchase balance (including transferred balances) and (ii) cash advance balance. To get the average daily balance of your purchases balance (including balance transfers) and your cash advance balance, we take the beginning balance of your Account each day, add any new purchases, cash advances and balance transfer amounts, as applicable, add any unpaid charges (including Finance Charges), fees and other debits, and subtract any applicable portions of payments and credits. This gives the daily balance. Then we add up all the daily balances for the Billing Cycle and divide by the number of days in the Billing Cycle to get the average daily balance.

CALCULATION OF YOUR INTEREST CHARGE

Your Interest Charge for the period is based on the applicable APR associated with each balance. We calculate Interest Charges separately for your purchase balance (including balance transfers) and your cash advance balance under each applicable APR. Your variable APR can go up or down monthly as the index for the rate goes up or down. We list each Interest Charge (including the Purchase Finance Charge and the Cash Finance Charge) separately on your Statement. We compute each Interest Charge by: (1) Taking each applicable APR and calculating the corresponding monthly periodic rate (the applicable APR divided by 12), and (2) multiplying the average daily balance for each balance by the applicable monthly periodic rate adding together all the products to obtain your Total Interest for the period.

PO Box 2360
Omaha NE 68103-2360

Account
Number: XXXXXXXXXX
Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	Amount
10/13	10/13	2490604ME16PRY5B9	HYATT HOTELS HOLSTON NASHVILLE TN	289.47
10/13	10/13	2490604ME16PRY5JH	HYATT HOTELS HOLSTON NASHVILLE TN	289.47
10/13	10/13	2490604ME16PRY5JT	HYATT HOTELS HOLSTON NASHVILLE TN	289.47
10/13	10/13	2490604ME16PRY57Y	HYATT HOTELS HOLSTON NASHVILLE TN	289.47
10/13	10/13	2490604ME16PRY58E	HYATT HOTELS HOLSTON NASHVILLE TN	289.47
10/18	10/18	2449215MKJJ03YWJQ	SQUARESPACE INC. HTTPSSQUARESP NY	216.00
10/19	10/19	2400175MM60H0TSKS	SLED BACKGROUND CHE 803-771-0131 SC	26.00
10/19	10/19	7411870MRX2G6LLN9	PAYMENT - THANK YOU RALEIGH NC	• 9,328.90-
10/23	10/23	2422638MT2LR8TZ40	WAL-MART #1603 CHESTER SC	138.59
10/23	10/23	2449215MRS16S8MVB	HRS PRO ENTERPRISE 617-372-1121 MA	295.00
10/24	10/24	2449215MTS17F3K1W	PAYPAL *SOUTHCAROLI 402-935-7733 CA	1,225.70
10/26	10/26	2439121MWM0YPWMEP	BEST WESTERN BEAUFORT BEAUFORT SC	445.47
10/26	10/26	2490641MV1S6Q2NH4	B&H PHOTO 800-606-6969 800-2215743 NY	2,235.63
10/26	10/26	2490641MV1S694BPJ	B&H PHOTO 800-606-6969 800-2215743 NY	826.40
10/27	10/27	2416407MX3210BBDK	STAPLES DIRECT 800-3333330 MA	539.99
10/29	10/29	2469216MY2XS2WFFV	DELL SALES & SERVICE 866-393-9460 TX	1,055.65
11/01	11/01	2443105N120WZQJJG	5.11 TACTICAL.COM ECOMM 511TACTICAL.CCA	1,781.95
11/01	11/01	2473309N12DZ25S3N	CABELAS.COM 800-237-4444 NE	129.59
11/01	11/01	2473309N12DZ25S3N	CABELAS.COM 800-237-4444 NE	437.37

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.846	10.15	0.00	0.00
Cash Advances	1.999	23.99	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES:	\$0.00
Total Transaction Charges:	\$0.00
Total FINANCE CHARGES:	\$0.00
ANNUAL PERCENTAGE RATE:	0.000%



PO Box 2360
Omaha NE 68103-2360



Name: K SHANE STUART
COUNTY OF CHESTER

Billing Cycle
Closing Date:
11/03/18

Account
Number: [REDACTED]

Account Summary

Beginning balance	\$4,864.52	Number of days in billing cycle	31
Payments and credits	4,864.52	Credit limit	15,000.00
Purchase and adjustments less refunds	2,556.65	Available credit	12,443.00
Cash advances	0.00	Available cash line	4,500.00
FINANCE CHARGES	0.00	Payment due date	11/28/18
Balance 11/03/18	\$2,556.65	NEW MINIMUM PAYMENT DUE	127.00

Contact Information

FOR INFORMATION PLEASE CALL: 1-888-514-6849

SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Page 1 of 1

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			K SHANE STUART	
10/03	10/04	2424760M48PWYB28D	CHESTER LAUNDRY INC CHESTER SC	48.00
10/05	10/05	2444500M7BLLSR1P	WM SUPERCENTER #1603 CHESTER SC	29.68
10/07	10/07	2442733M9LM8AHG3W	MCDONALD'S M7382 OF SC CHESTER SC	38.85
10/08	10/08	2469216M92X8MQ2WG	LOWES #00416* 803-324-3170 NC	1,130.74
10/12	10/12	2400175ME8ASPAN32	SC.GOV 803-771-0131 SC	256.80
10/19	10/19	7411870MRX2G6LLP2	PAYMENT - THANK YOU RALEIGH NC	4,864.52
10/31	10/31	2400175N1BM7ZVVD	SCGOV866-340-7105DMV0012 CHESTER SC	1,052.58

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.846	10.15	0.00	0.00
Cash Advances	1.999	23.99	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$0.00

Total Transaction Charges: \$0.00

Total FINANCE CHARGES: \$0.00

ANNUAL PERCENTAGE RATE: 0.000%

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PAGE 1 of 1

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NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

LIABILITY FOR UNAUTHORIZED USE OF CREDIT CARD

If you notice the loss or theft of your credit card or a possible unauthorized use of your card, you should write to us immediately at the address shown on the front of this statement following "Send Inquiries to:", or call us at the telephone number shown on the front of this statement. You will not be liable for any unauthorized use that occurs after you notify us. You may, however, be liable for unauthorized use that occurs before your notice to us. In any case, your liability will not exceed \$50.

HOW TO AVOID PAYING INTEREST ON PURCHASES AND BALANCE TRANSFERS

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CALCULATION OF AVERAGE DAILY BALANCE(S)

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CALCULATION OF YOUR INTEREST CHARGE

Your Interest Charge for the period is based on the applicable APR associated with each balance. We calculate Interest Charges separately for your purchase balance (including balance transfers) and your cash advance balance under each applicable APR. Your variable APR can go up or down monthly as the index for the rate goes up or down. We list each Interest Charge (including the Purchase Finance Charge and the Cash Finance Charge) separately on your Statement. We compute each Interest Charge by: (1) Taking each applicable APR and calculating the corresponding monthly periodic rate (the applicable APR divided by 12), and (2) multiplying the average daily balance for each balance by the applicable monthly periodic rate adding together all the products to obtain your Total Interest for the period.



PO Box 2360
Omaha NE 68103-2360



Billing Cycle
Closing Date:
11/03/18

Name: ALEX UNDERWOOD
COUNTY OF CHESTER

Account
Number: [REDACTED]

Account Summary

Beginning balance	\$58.70	Number of days in billing cycle	31
Payments and credits	58.70	Credit limit	10,000.00
Purchase and adjustments less refunds	344.11	Available credit	9,655.00
Cash advances	0.00	Available cash line	3,000.00
FINANCE CHARGES	0.00	Payment due date	11/28/18
Balance 11/03/18	\$344.11	NEW MINIMUM PAYMENT DUE	17.00

Contact Information

FOR INFORMATION PLEASE CALL: 1-888-514-6849

SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

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Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			ALEX UNDERWOOD	
10/04	10/04	2471705M84E9ZJYBT	TLF*AMFLORIST USASEND 732-4698570 NJ	73.46
10/05	10/05	2444500M75SQ1BRS7	HOBBY LOBBY #383 ROCK HILL SC	270.65
10/19	10/19	7411870MRX2G6LLPA	PAYMENT - THANK YOU RALEIGH NC	58.70-

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.846	10.15	0.00	0.00
Cash Advances	1.999	23.99	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$0.00

Total Transaction Charges: \$0.00

Total FINANCE CHARGES: \$0.00

ANNUAL PERCENTAGE RATE: 0.000%

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NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360



Billing Cycle
Closing Date:
11/03/18

Name: CHESTER COUNTY EMA
COUNTY OF CHESTER

Account
Number: [REDACTED]

Account Summary

Beginning balance	\$793.05	Number of days in billing cycle	31
Payments and credits	793.05	Credit limit	5,000.00
Purchase and adjustments less refunds	4,184.57	Available credit	802.00
Cash advances	0.00	Available cash line	802.00
FINANCE CHARGES	0.00	Payment due date	11/28/18
Balance 11/03/18	\$4,184.57	NEW MINIMUM PAYMENT DUE	209.00

Contact Information

FOR INFORMATION PLEASE CALL: 1-888-514-6849

SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Page 1 of 1

Transactions Since Last Statement

Trans	Post	Reference Number	Description	Amount
			CHESTER COUNTY EMA	
10/05	10/05	2401339M600XNVKRS	LIZARDS THICKET BLYTHEWOOD BLYTHEWOOD SC	11.53
10/05	10/05	2401339M600YFG5XG	MAGNOLIA BUFFET COLUMBIA SC	15.41
10/12	10/12	2449215MD5V401W42	DAL-TILE #221 CHARLOTTE CHARLOTTE NC	3,288.58
10/15	10/15	2412213MG0VZ005NV	KOPPER KETTLE FAMILY REST PINEVILLE NC	14.12
10/19	10/19	7411870MRX2G6LLNS	PAYMENT - THANK YOU RALEIGH NC	793.05-
10/29	10/29	2449215MY5V404XJT	DAL-TILE #221 CHARLOTTE CHARLOTTE NC	809.58
11/01	11/01	2444500N2BLLE11RG	WM SUPERCENTER #1603 CHESTER SC	45.35

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.846	10.15	0.00	0.00
Cash Advances	1.999	23.99	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$0.00

Total Transaction Charges: \$0.00

Total FINANCE CHARGES: \$0.00

ANNUAL PERCENTAGE RATE: 0.000%

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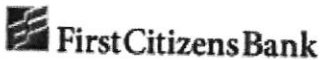
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PAGE 1 of 1

10 3939 2000 BC03

11617

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360



Name: CHESTER COUNTY PURCHASING
COUNTY OF CHESTER

Billing Cycle
Closing Date:
11/03/18

Account
Number

Account Summary

Beginning balance	\$9,386.95	Number of days in billing cycle	31
Payments and credits	9,744.82	Credit limit	20,000.00
Purchase and adjustments less refunds	13,579.72	Available credit	966.00
Cash advances	0.00	Available cash line	966.00
FINANCE CHARGES	0.00	Payment due date	11/28/18
Balance 11/03/18	\$13,221.85	NEW MINIMUM PAYMENT DUE	661.00

Contact Information

FOR INFORMATION PLEASE CALL: 1-888-514-6849

SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

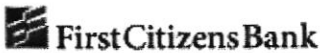
Page 1 of 3

Transactions Since Last Statement

Trans	Post	Reference Number	Description	PO	Amount	Vo
			CHESTER COUNTY PURCHASING			
10/03	10/04	2469216M42XJDR3WQ	WWW.NEWEGG.COM 800-390-1119 CA	31643	779.98	224371 UT
10/03	10/04	2475542M57LP5GET0	SANDY BEACH RESORT 843-4485522 SC	↑	311.94	224372
10/03	10/04	2475542M57LP5GE9H	SANDY BEACH RESORT 843-4485522 SC	31776	415.92	224373
10/03	10/04	2475542M57LP5GE99	SANDY BEACH RESORT 843-4485522 SC	↓	103.98	224374
10/03	10/04	2475542M57LP5GF8F	SANDY BEACH RESORT 843-4485522 SC	X	415.92	224426
10/04	10/04	2469216M52Y0XJ5EV	WWW.NEWEGG.COM 800-390-1119 CA	31799	134.99	224375 UT
10/05	10/05	2416407M631SGWKGV	STAPLES DIRECT 800-3333330 MA	31795	79.66	224376
10/05	10/05	2444500M700V8MH49	BI-LO GROCERY #5268 CHESTER SC	31838	58.99	224377
10/05	10/05	2444574M75SQ1BT1N	OFFICE DEPOT #1214 800-463-3768 GA	31814	120.27	224378
10/05	10/05	2449215M6JHEG1EFA	GOODSYNCH 1810051548 WWW.ROBOFORM. VA	31840	49.95	224379
10/06	10/06	2416407M831SGWKGP	STAPLES DIRECT 800-3333330 MA	31795	7.33	224380
10/06	10/06	2443105M811GWMMGY	HARDEE'S 1501664 CHESTER SC	31837	67.34	224381
10/06	10/06	2443106M70RN1PF25	ADOBE *ACROPRO SUBS 800-833-6687 CA	31839	179.88	224382
10/09	10/09	2469216MB2XQ7MVK	EMBASSY SUITES N CHRLS NORTH CHARLES SC	31253	0.02	? 224383 left on
10/09	10/09	2469216MB2XQ7MWM	EMBASSY SUITES N CHRLS NORTH CHARLES SC	↓	0.02	? 224384 old po
10/09	10/09	7475542MG50Z97W84	SANDY BEACH RESORT MYRTLE BEACH CREDIT	X	415.92	224422
10/10	10/10	2400175MQ8ASPGT04	SC.GOV 803-771-0131 SC	31868	26.42	224389
10/10	10/10	2400175MQ8ASPGT6A	SC.GOV 803-771-0131 SC	31868	26.42	224390
10/13	10/13	2490604ME16PRY5B9	HYATT HOTELS HOLSTON NASHVILLE TN	31554	289.47	224391
10/13	10/13	2490604ME16PRY5JH	HYATT HOTELS HOLSTON NASHVILLE TN	31554	289.47	224392

Transactions continued on next page

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE
661.00	0.00	11/28/18	13,221.85

ACCOUNT
NUMBER

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

PROMPT CREDITING OF PAYMENTS: TO RECEIVE CREDIT FOR PAYMENT
AS OF THE DATE OF RECEIPT, WE MUST RECEIVE THIS PORTION OF THIS
STATEMENT AND YOUR CHECK OR MONEY ORDER BY 5:00PM.
USE ENCLOSED ENVELOPE AND MAKE PAYMENT TO

PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

CHESTER COUNTY PURCHASING
COUNTY OF CHESTER
PO BOX 580
CHESTER SC 29706-0580

PO Box 2360
Omaha NE 68103-2360

Account
Number:

Transactions Since Last Statement (continued)

Trans	Post	Reference Number	Description	PO	Amount	Vo
10/13	10/13	2490604ME16PRY5JT	HYATT HOTELS HOLSTON NASHVILLE TN	31554	* 289.47	224393
10/13	10/13	2490604ME16PRY57Y	HYATT HOTELS HOLSTON NASHVILLE TN	31554	* 289.47	224394
10/13	10/13	2490604ME16PRY58E	HYATT HOTELS HOLSTON NASHVILLE TN	31554	* 289.47	224395
10/18	10/18	2449215MKJJ03YWJQ	SQUARESPACE INC. HTTPSSQUARESP NY	31800	216.00	224396
10/19	10/19	2400175MM60H0TSKS	SLED BACKGROUND CHE 803-771-0131 SC	31929	26.00	224397
10/19	10/19	7411870MRX2G6LLN9	PAYMENT - THANK YOU RALEIGH NC	X	9,328.90-	X
10/23	10/23	2422638MT2LR8TZ40	WAL-MART #1603 CHESTER SC	31936	138.59	224398
10/23	10/23	2449215MRS16S8MVB	HRS PRO ENTERPRISE 617-372-1121 MA	31962	295.00	224399
10/24	10/24	2449215MTS17F3K1W	PAYPAL *SOUTHCAROLI 402-935-7733 CA	31935	1,225.70	224400
10/26	10/26	2439121MWM0YPWMEP	BEST WESTERN BEAUFORT BEAUFORT SC	31593	445.47	224401
10/26	10/26	2490641MV1S6Q2NH4	B&H PHOTO 800-606-6969 800-2215743 NY	31981	2,235.63	224402 UT
10/26	10/26	2490641MV1S694BPJ	B&H PHOTO 800-606-6969 800-2215743 NY	31952	826.40	224403 UT
10/27	10/27	2416407MX3210BBDK	STAPLES DIRECT 800-3333330 MA	31986	539.99	224405
10/29	10/29	2469216MY2XS2WFFV	DELL SALES & SERVICE 866-393-9460 TX	31982	1,055.65	224404
11/01	11/01	2443105N120WZQJJG	5.11 TACTICAL.COM ECOMM 511TACTICAL.CCA	31972	1,781.95	224406
11/01	11/01	2473309N12DZ25S3N	CABELAS.COM 800-237-4444 NE	32016	129.59	224407
11/01	11/01	2473309N12DZ25S3N	CABELAS.COM 800-237-4444 NE	32016	437.37	224408

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.846	10.15	0.00	0.00
Cash Advances	1.999	23.99	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$0.00
Total Transaction Charges: \$0.00
Total FINANCE CHARGES: \$0.00
ANNUAL PERCENTAGE RATE: 0.000%

9/21-133327

10/19-133459

PURCHASE ORDER**BILL TO:**

Chester Co. Finance Dept
 PO Box 580
 1476 JA Cochran By Pass
 Chester SC 29706
 PHONE: (803) 385-2681

FAX: (803) 385-2945

PURCHASE ORDER NO: 31643

This PO number must appear on all packages
 and correspondence

Page 1 of 1

VENDOR: 100913

FIRST CITIZENS BANK-VISA
 P O BOX 63001
 CHARLOTTE NC 28263-3001

SHIP TO:

IT Department
 1476 J. A. Cochran By-Pass
 Chester SC 29706

(803) 385-6804

Notes to Vendor: ALL PACKING SLIPS AND INVOICES MUST HAVE PURCHASE ORDER NUMBER LISTED. PAYMENTS ARE NET 30.
 PLEASE FORWARD A COPY OF YOUR SOUTH CAROLINA RESALE TAX CERTIFICATE TO
 ACCOUNTSPAYABLE@CHESTERCOUNTY.ORG

Order Date: 09/24/2018

Date Required:

Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
2.00	EA		Dell Inspiron 3000 Series Laptops	389.9900	779.98
SubTotal					779.98
Sales Tax					62.40
Order Total					842.38

Requested By: David Schuelke

Account Distribution

REVIEWED BY	APPROVED BY	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
kfisher	kfisher	425-014-5400	Computer	842.38

QUESTIONS CONCERNING PURCHASE ORDERS SHOULD BE ADDRESSED TO THE CHESTER COUNTY PURCHASING OFFICE AT (803) 581-6268. Effective May 1, 2009 SALES TAX for Chester County is now 8%.

Authorized Signature: _____

UT

Newegg.com


Order Details

Order Date: 9/24/2018 7:11:35 AM

Ship To

Chester County Government
IT Department
1476 J A Cochran Byp
Chester, SC 29706-2187
United States
803-581-6268

Bill To

Chester County Purchasing
PO Box 580
Chester, SC 29706-0580
United States
803-581-6268


Order Summary

Qty	Product Description	Price
Order #: 438929351 (shipped via Standard Shipping (5-7 business days))		
2	Dell Inspiron 3000 Series 15.6" HD Notebook, Intel Dual-Core i3-7130U 2.7GHz, 4GB DDR4, 128GB SSD, HDMI, Card Reader, ... Color: Black CPU Type: Intel Core i3 7th Gen CPU Speed: 7130U (2.70 GHz) Screen Size: 15.6" Touchscreen: No Operating System: Windows 10 Pro SSD: 128 GB HDD: No Memory: 4 GB Options: English Item #: 9SIAA0S87A2029 Sold by Craving Savings	\$1,779.98 \$779.98 (\$389.99 ea)
Subtotal		\$779.98
Tax		\$0.00
Standard Shipping (5-7 business days)		\$0.00
Order Total		\$779.98

PURCHASE ORDER**BILL TO:**

Chester Co. Finance Dept
PO Box 580
1476 JA Cochran By Pass
Chester SC 29706
PHONE: (803) 385-2681

FAX: (803) 385-2945

PURCHASE ORDER NO:**31643**

This PO number must appear on all packages
and correspondence

Page 1 of 1

Received
XLLS

VENDOR: 100913

FIRST CITIZENS BANK-VISA
P O BOX 63001
CHARLOTTE NC 28263-3001

SHIP TO:

IT Department
1476 J. A. Cochran By-Pass
Chester SC 29706

(803) 385-6804

Notes to Vendor:

ALL PACKING SLIPS AND INVOICES MUST HAVE PURCHASE ORDER NUMBER LISTED. PAYMENTS ARE NET 30.
PLEASE FORWARD A COPY OF YOUR SOUTH CAROLINA RESALE TAX CERTIFICATE TO
ACCOUNTSPAYABLE@CHESTERCOUNTY.ORG

Order Date: 09/24/2018

Date Required:

Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
2.00	EA		Dell Inspiron 3000 Series Laptops	389.9900	779.98
SubTotal					779.98
Sales Tax					62.40
Order Total					842.38

Requested By: David Schuelke

Account Distribution


REVIEWED BY	APPROVED BY	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
kfisher	kfisher	425-014-5400	Computer	842.38

QUESTIONS CONCERNING PURCHASE ORDERS SHOULD BE ADDRESSED TO THE CHESTER COUNTY PURCHASING OFFICE AT (803) 581-6268. Effective May 1, 2009 SALES TAX for Chester County is now 8%.

Authorized Signature: _____



ORDERED
ONLINE

Date: 9/24/18 BY 

PURCHASE ORDER**BILL TO:**

Chester Co. Finance Dept
 PO Box 580
 1476 JA Cochran By Pass
 Chester SC 29706
 PHONE: (803) 385-2681

FAX: (803) 385-2945

PURCHASE ORDER NO: 31776

This PO number must appear on all packages
 and correspondence

Page 1 of 1

VENDOR: 100913

FIRST CITIZENS BANK-VISA
 PO BOX 63001
 CHARLOTTE NC 28263-3001

SHIP TO:

Sheriff's Office
 2740 Dawson Drive
 Chester SC 29706

(803) 581-5131

Notes to Vendor:

ALL PACKING SLIPS AND INVOICES MUST HAVE PURCHASE ORDER NUMBER LISTED. PAYMENTS ARE NET 30.
 PLEASE FORWARD A COPY OF YOUR SOUTH CAROLINA RESALE TAX CERTIFICATE TO
 ACCOUNTSPAYABLE@CHESTERCOUNTY.ORG

Order Date: 10/03/2018

Date Required:

Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
3.00	EA		2018 SCJOA Conference- Hotel Stay	415.9200	1,247.76

Sandy Beach Oceanfront Resort
 October 10-14, 2018
 (3 IBR Suites)

Dwayne Robinson
 Confirmation#: 276599

Kito Crank
 Confirmation#: 276600

Alex Underwood
 Confirmation #: 276601

****INCLUDES ALL TAXES/FEES****

SubTotal	1,247.76
Sales Tax	99.82
Order Total	1,347.58

Requested By: Doug McMurray

Account Distribution

REVIEWED BY	APPROVED BY	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
kfisher	kfisher	100-301-5207	PROFESSIONAL DEVELOP	1,347.58

QUESTIONS CONCERNING PURCHASE ORDERS SHOULD BE ADDRESSED TO THE CHESTER COUNTY PURCHASING OFFICE AT (803) 581-6268. Effective May 1, 2009 SALES TAX for Chester County is now 8%.

Authorized Signature: _____

311.94
 415.92
 103.98



South Carolina Juvenile Officers Association

Dear SCJOA Member:

We have scheduled our annual South Carolina Juvenile Officers Association (SCJOA) Training Conference for October 10-14, 2018. We hope to see everyone back this year as we have a great group of instructors and some very good classes scheduled.

We have chosen the Sandy Beach Oceanfront Resort in Myrtle Beach as our host hotel. The room rates are as follows:

- 1 bedroom, Magnolia Tower \$65 per night*
- 1 bedroom, Palmetto Tower \$77 per night* X 3
- 2 bedroom condo, Palmetto Tower \$133 per night*
- 3 bedroom condo, Palmetto Tower \$141 per night* Sold out!

****Room rates shown do not include 13% local taxes or \$15/night resort fee****

Our Board Members have done a great job keeping our costs as low as possible. A block of rooms has been held for our exclusive use. **Please call 1-800-844-6534 to make your reservations before September 28th** to ensure an easy walk from your room to our training. Please remember to advise the hotel that you are part of the **SCJOA Training Conference** during the reservation process to ensure you receive the discounted rates. The website for your viewing is www.sandybeachcoastfrontresort.com.

We encourage everyone to pre-register before the Conference. **You must be registered before attending any of the classes.** The first fifty to register will receive a custom SCJOA pre-registration gift. If you are unable to register in advance, please be there early on October 11th to become registered *before* the classes begin at 11:00 a.m. but also remember to make your room reservation in advance.

If you cannot attend the conference this year please remember to send in your \$30 membership dues; the conference fees are \$40. Since we are a non-profit organization, it is only your dues and conference fees that allow us to provide the annual training. If you have any additional questions, please feel free to contact us at one of the numbers listed below.

Sincerely,

Kito Crank

Kito Crank, President
SC Juvenile Officers Association
PHONE: 843-599-0107

Valerie Sullivan

Valerie Sullivan, Secretary
SC Juvenile Officers Association
PHONE: 864-680-5630

South Carolina Juvenile Officers Association
P.O. Box 212298 · Columbia, South Carolina 29221-2298

**SC Juvenile Officers Association
2017 Training Conference Agenda**

Wednesday, October 10th

18:00-20:00

Board Meeting

Thursday, October 11th

09:00 – 11:00

Registration

11:00 – 12:00

Child Law Update

*Caroline Fox, Senior Assistant Solicitor
Horry County Solicitor's Office*

12:00 – 13:15

Lunch (on your own)

13:15 – 15:15

Overview: What's New at SC Department of Juvenile Justice?
Freddie Pough, Director, SC Department of Juvenile Justice

15:15 - 15:30

Break

15:30 – 16:30

Federation of Families of South Carolina – to be confirmed

16:30 – 17:00

Review & Recertification Exam

Friday, October 12th

09:00 – 10:15

Suicide Prevention: Warning Signs and Risk Factors
*Taylor Davis, SC Youth Suicide Prevention Initiative
South Carolina Department of Mental Health*

10:15 – 10:30

Break

10:30 – 11:45

Suicide Prevention: Warning Signs and Risk Factors
*Taylor Davis, SC Youth Suicide Prevention Initiative
South Carolina Department of Mental Health*

11:45 – 12:15

SCJOA Board Nominations

12:15 – 14:00

Lunch (on your own)

14:00 – 16:00

Suicide Prevention: Warning Signs and Risk Factors
*Taylor Davis, SC Youth Suicide Prevention Initiative
South Carolina Department of Mental Health*

Saturday, October 13th

09:00 – 10:15

"Who Gets the First Bite in an Investigation...The SRO or School?"
Candice Lively, Deputy Solicitor, Sixth Judicial Circuit

10:30 - 11:45

To be determined

11:45 – 12:00

JOA Board Elections

12:00 – 13:30

Lunch (on your own)

13:30 – 16:00

Social Media and How It Effects Our Youth
Gerald Walls

Katie Fischer

From: vacation@beachtrips.com
Sent: Wednesday, October 3, 2018 10:04 AM
To: Katie Fischer
Subject: Your confirmation (Sandy Beach Resort) No 276599

Sandy Beach Resort

Subject : confirmation for reservation #276599

Dear dwayne robinson,

We are pleased to confirm this reservation with Sandy Beach Resort. Below is a summary of your booking and room information. We look forward to making your stay gratifying and memorable. When you're traveling away from home, you can always count on Sandy Beach Resort.

If you have any questions or require additional information, don't hesitate to contact us.

Please do not reply to this message. It was sent from an unmonitored e-mail address and we are unable to respond to any replies.

Informations regarding your reservation

Reservation for

Guest Name : **dwayne robinson**
Confirmation #: **276599**
Arrival Date : **Wednesday, October, 10, 2018**
Departure Date : **Sunday, October, 14, 2018**
Voucher Number:
Booking type : **Guest**
Adult : **2**
Child : **0**
Childrens :

Rate Information

Rate Currency: \$
Room Rate: **92.00** per night.
Rate description:
Plus tax when applicable
First Night Rate With Tax: **103.98**
Insurance : **0.00**
Service Charge: **0.00**

Sandy Beach Resort

201 S OCEAN BLVD

Myrtle Beach, SC USA

29577

Toll free : 1-800-844-6534

Phone: 843-448-5522

Fax: 843-282-3307

Website: www.beachtrips.com

E-mail: vacation@beachtrips.com

Total Stay Amount: **415.92**
Deposit Amount: **415.92**
Balance Due: **0.00**
Rate Program: Rack

Room Information

Number of Rooms: 1
Room Type: 1BR Deluxe Suite- Palmetto
Description: Oceanfront 2 Queen Beds, 1 Wall
Bed, Living Room, Jacuzzi Tub, Kitchen, with
Washer and Dryer
Guarantee Method: Visa
Required Deposit: **0.00 \$**
Room Address: , ,

Room Criteria

None

Special Request

None

Confirmation notes

None

Modify/Cancel

To modify or cancel your reservation call 1-
800-844-6534 in the U.S. and Canada.

Advance deposit required

<u>Date</u>	<u>Due</u>	<u>Paid</u>	<u>Balance</u>
03-Oct-2018	103.98	103.98	0.00

Rates

<u>From</u>	<u>To</u>	
10-Oct-2018	13-Oct-2018	92.00

Field:RoomPhotosTable not found

*Thank you for choosing Sandy Beach Resort.
This e-mail was sent 03-Oct-2018 at 10:03AM.*

Katie Fischer

From: vacation@beachtrips.com
Sent: Wednesday, October 3, 2018 10:13 AM
To: Katie Fischer
Subject: Your confirmation (Sandy Beach Resort) No 276600

Sandy Beach Resort

Subject: confirmation for reservation #276600

Dear kito crank,

We are pleased to confirm this reservation with Sandy Beach Resort. Below is a summary of your booking and room information. We look forward to making your stay gratifying and memorable. When you're traveling away from home, you can always count on Sandy Beach Resort.

If you have any questions or require additional information, don't hesitate to contact us.

Please do not reply to this message. It was sent from an unmonitored e-mail address and we are unable to respond to any replies.

Informations regarding your reservation

Reservation for

Guest Name : **kito crank**
Confirmation #: **276600**
Arrival Date : **Wednesday, October, 10, 2018**
Departure Date : **Sunday, October, 14, 2018**
Voucher Number:
Booking type : **Guest**
Adult : **2**
Child : **0**
Childrens :

Rate Information

Rate Currency: \$
Room Rate: **92.00** per night.
Rate description:
Plus tax when applicable
First Night Rate With Tax: **103.98**
Insurance : **0.00**
Service Charge: **0.00**

Sandy Beach Resort

201 S OCEAN BLVD

Myrtle Beach, SC USA
29577

Toll free : 1-800-844-6534

Phone: 843-448-5522

Fax: 843-282-3307

Website: www.beachtrips.com

E-mail: vacation@beachtrips.com

Total Stay Amount: **415.92**
Deposit Amount: **415.92**
Balance Due: **0.00**
Rate Program: Rack

Room Information

Number of Rooms: 1
Room Type: 1BR Deluxe Suite- Palmetto
Description: Oceanfront 2 Queen Beds, 1 Wall
Bed, Living Room, Jacuzzi Tub, Kitchen, with
Washer and Dryer
Guarantee Method: Visa
Required Deposit: **0.00 \$**
Room Address: , ,

Room Criteria

None

Special Request

None

Confirmation notes

None

Modify/Cancel

To modify or cancel your reservation call 1-
800-844-6534 in the U.S. and Canada.

Advance deposit required

<u>Date</u>	<u>Due</u>	<u>Paid</u>	<u>Balance</u>
03-Oct-2018	103.98	103.98	0.00

Rates

<u>From</u>	<u>To</u>	
10-Oct-2018	13-Oct-2018	92.00

Field:RoomPhotosTable not found

*Thank you for choosing Sandy Beach Resort.
This e-mail was sent 03-Oct-2018 at 10:12AM.*

Katie Fischer

From: vacation@beachtrips.com
Sent: Wednesday, October 3, 2018 10:14 AM
To: Katie Fischer
Subject: Your confirmation (Sandy Beach Resort) No 276601

Sandy Beach Resort

Subject : confirmation for reservation #276601

Dear alex underwood,

We are pleased to confirm this reservation with Sandy Beach Resort. Below is a summary of your booking and room information. We look forward to making your stay gratifying and memorable. When you're traveling away from home, you can always count on Sandy Beach Resort.

If you have any questions or require additional information, don't hesitate to contact us.

Please do not reply to this message. It was sent from an unmonitored e-mail address and we are unable to respond to any replies.

Informations regarding your reservation

Reservation for

Guest Name : **alex underwood**
Confirmation #: **276601**
Arrival Date : **Wednesday, October, 10, 2018**
Departure Date : **Sunday, October, 14, 2018**
Voucher Number:
Booking type : **Guest**
Adult : **2**
Child : **0**
Childrens :

Rate Information

Rate Currency: \$
Room Rate: **92.00** per night.
Rate description:
Plus tax when applicable
First Night Rate With Tax: **103.98**
Insurance : **0.00**
Service Charge: **0.00**

Sandy Beach Resort

201 S OCEAN BLVD

Myrtle Beach, SC USA
29577

Toll free : 1-800-844-6534

Phone: 843-448-5522

Fax: 843-282-3307

Website: www.beachtrips.com

E-mail: vacation@beachtrips.com

Total Stay Amount: **415.92**
Deposit Amount: **415.92**
Balance Due: **0.00**
Rate Program: Rack

Room Information

Number of Rooms: 1
Room Type: 1BR Deluxe Suite- Palmetto
Description: Oceanfront 2 Queen Beds, 1 Wall
Bed, Living Room, Jacuzzi Tub, Kitchen, with
Washer and Dryer
Guarantee Method: Visa
Required Deposit: **0.00 \$**
Room Address: , ,

Room Criteria

None

Special Request

None

Confirmation notes

None

Modify/Cancel

To modify or cancel your reservation call 1-
800-844-6534 in the U.S. and Canada.

Advance deposit required

<u>Date</u>	<u>Due</u>	<u>Paid</u>	<u>Balance</u>
03-Oct-2018	103.98	103.98	0.00

Rates

<u>From</u>	<u>To</u>	
10-Oct-2018	13-Oct-2018	92.00

Field:RoomPhotosTable not found

*Thank you for choosing Sandy Beach Resort.
This e-mail was sent 03-Oct-2018 at 10:13AM.*

PURCHASE ORDER**BILL TO:**

Chester Co. Finance Dept
 PO Box 580
 1476 JA Cochran By Pass
 Chester SC 29706
 PHONE: (803) 385-2681

FAX: (803) 385-2945

PURCHASE ORDER NO: 31799

This PO number must appear on all packages
 and correspondence

Page 1 of 1

VENDOR: 100913

FIRST CITIZENS BANK-VISA
 PO BOX 63001
 CHARLOTTE NC 28263-3001

SHIP TO:

Economic Development
 3200 Commerce Drive
 Suite B
 Richburg SC 29729-
 (803) 377-1216

Notes to Vendor:

ALL PACKING SLIPS AND INVOICES MUST HAVE PURCHASE ORDER NUMBER LISTED. PAYMENTS ARE NET 30.
 PLEASE FORWARD A COPY OF YOUR SOUTH CAROLINA RESALE TAX CERTIFICATE TO
 ACCOUNTSPAYABLE@CHESTERCOUNTY.ORG

Order Date: 10/04/2018

Date Required:

Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00	EA		HP 25es 25" 7 ms Widescreen Monitor <i>*Ordered on newegg.com*</i>	134.9900	134.99
SubTotal					134.99
Sales Tax					10.80
Order Total					145.79

Requested By: Karlisa Dean

Account Distribution

REVIEWED BY	APPROVED BY	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
kfisher	kfisher	100-145-5204	PROFESSIONAL SERVICES	145.79

QUESTIONS CONCERNING PURCHASE ORDERS SHOULD BE ADDRESSED TO THE CHESTER COUNTY PURCHASING OFFICE AT (803) 581-6268. Effective May 1, 2009 SALES TAX for Chester County is now 8%.

Authorized Signature: _____

[Signature]

UT

Newegg.com

Order Details

Order Date: 10/4/2018 8:33:56 AM

Ship To

Chester County Government
IT Department
1476 J A Cochran Byp
Chester, SC 29706-2187
United States
803-581-6268

Bill To

Chester County Purchasing
PO Box 580
Chester, SC 29706-0580
United States
803-581-6268
Visa:*****4537

Order Summary

Qty	Product Description	Price
Order #: 429690873 (shipped via Super Eggsaver (4-7 Business Days))		
1	Refurbished: HP 25es 25" 7 ms (GTG) Widescreen LED Backlight 1080p IPS Monitor Item #: N82E16824276470	\$134.99
Standard Return Policy		
Subtotal		\$134.99
Tax		\$0.00
Super Eggsaver (4-7 Business Days)		\$0.00
Order Total		\$134.99

PURCHASE ORDER**BILL TO:**

Chester Co. Finance Dept
 PO Box 580
 1476 JA Cochran By Pass
 Chester SC 29706
 PHONE: (803) 385-2681

FAX: (803) 385-2945

PURCHASE ORDER NO: 31795

This PO number must appear on all packages
 and correspondence

Page 1 of 1

VENDOR: 100913

FIRST CITIZENS BANK-VISA
 PO BOX 63001
 CHARLOTTE NC 28263-3001

SHIP TO:

Clerk of Court
 140 Main Street
 2nd Floor Courthouse
 Chester SC 29706
 (803) 385-2605

Notes to Vendor:

ALL PACKING SLIPS AND INVOICES MUST HAVE PURCHASE ORDER NUMBER LISTED. PAYMENTS ARE NET 30.
 PLEASE FORWARD A COPY OF YOUR SOUTH CAROLINA RESALE TAX CERTIFICATE TO
 ACCOUNTSPAYABLE@CHESTERCOUNTY.ORG

Order Date: 10/04/2018

Date Required:

Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00	PK	811343	Smead Hanging File Folder Frame	19.4900	19.49
1.00	PK	492005	Calculator/Cash Register Roll	8.9900	8.99
1.00	EA	2110099	Black & Decker™ 12 Cup Coffee Pot	45.2900	45.29
1.00	EA	29012	MagniView Magnifier	6.7900	6.79

Ordered from regular Staples.com

SubTotal	80.56
Sales Tax	6.44
Order Total	87.00

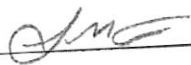
Requested By: Sue Carpenter

Account Distribution

REVIEWED BY	APPROVED BY	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
k fischer	k fischer	100-255-5201	OFFICE SUPPLIES	87.00

QUESTIONS CONCERNING PURCHASE ORDERS SHOULD BE ADDRESSED TO THE CHESTER COUNTY PURCHASING OFFICE AT (803) 581-6268. Effective May 1, 2009 SALES TAX for Chester County is now 8%.

Authorized Signature: _____



79.66
 +
 7.33

Search for all your business needs



Reorder

Account

Connect

Cart

Products

Services & Solutions

Deals

Business Expertise

Membership

Thank you for your order, Chester County

Print Order

A confirmation email will be sent to you at kfischer@chestercounty.org with your complete order details.

Order Number: 9791978819

Placed on: October 4, 2018

Shipping address

Sue Carpenter- Coc
Chester County Government
140 Main St
Clerk Of Court
Chester, SC 29706Order sub-total: \$85.26
Coupons: -\$4.70
Shipping: FREE
Estimated Tax: \$6.44**Total: \$87.00**

Payment methods

Visa Card ending in 4537
Chester County Government, Chester, SC 29706Staples Plus members
always save more!Free Next-Day
Delivery - No
minimum\$24.99 paper
everydayGuaranteed
lowest price on
your 5 favorites

VIEW ALL BENEFITS

Need to cancel this order? Note: Most orders can be cancelled within 30 minutes.

Membership fee required. Exclusions
apply.

Hide Order details

Expected delivery by October 15, 2018 140 Main St, Clerk Of Court, Chester, SC

	Smead Steel Hanging File Folder Frames, Legal Size, Steel, 2/Pack (64873)	Qty.1	\$19.49 \$20.89
	Staples 2 1/4" x 150' 1-Ply Calculator/Cash Register Roll, 12/Pack (18301-CC)	Qty.1	\$8.99 \$10.79

$$\begin{array}{r} 73.77 \\ + 5.90 \\ \hline 79.67 \end{array}$$

Expected delivery by October 19, 2018 140 Main St, Clerk Of Court, Chester, SC

	Black & Decker™ CM4000S 12 Cup Programmable Coffee Maker, Black/Stainless Steel	Qty.1	\$45.29
--	---	-------	---------

Expected delivery by October 22, 2018 140 Main St, Clerk Of Court, Chester, SC

	MagniView Magnifier (DS36)	Qty.1	\$6.79 \$8.29
--	----------------------------	-------	-----------------------------

$$\begin{array}{r} 6.79 \\ + .54 \\ \hline 7.33 \end{array}$$

Recently Viewed

PURCHASE ORDER**BILL TO:**

Chester Co. Finance Dept
 PO Box 580
 1476 JA Cochran By Pass
 Chester SC 29706
 PHONE: (803) 385-2681

FAX: (803) 385-2945

PURCHASE ORDER NO: 31795

This PO number must appear on all packages
 and correspondence

Page 1 of 1

VENDOR: 100913

FIRST CITIZENS BANK-VISA
 PO BOX 63001
 CHARLOTTE NC 28263-3001

SHIP TO:

Clerk of Court
 140 Main Street
 2nd Floor Courthouse
 Chester SC 29706
 (803) 385-2605

Notes to Vendor: ALL PACKING SLIPS AND INVOICES MUST HAVE PURCHASE ORDER NUMBER LISTED. PAYMENTS ARE NET 30.
 PLEASE FORWARD A COPY OF YOUR SOUTH CAROLINA RESALE TAX CERTIFICATE TO
 ACCOUNTSPAYABLE@CHESTERCOUNTY.ORG

Order Date: 10/04/2018

Date Required:

Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00	PK	811343	Smead Hanging File Folder Frame	19.4900	19.49
1.00	PK	492005	Calculator/Cash Register Roll	8.9900	8.99
1.00	EA	2110099	Black & Decker™ 12 Cup Coffee Pot	45.2900	45.29
1.00	EA	29012	MagniView Magnifier	6.7900	6.79
Ordered from regular Staples.com					
				SubTotal	80.56
				Sales Tax	6.44
				Order Total	87.00

Requested By: Sue Carpenter

Account Distribution


REVIEWED BY	APPROVED BY	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
kfisher	kfisher	100-255-5201	OFFICE SUPPLIES	87.00

QUESTIONS CONCERNING PURCHASE ORDERS SHOULD BE ADDRESSED TO THE CHESTER COUNTY PURCHASING OFFICE AT (803) 581-6268. Effective May 1, 2009 SALES TAX for Chester County is now 8%.

Authorized Signature: _____



**ORDERED
ONLINE**

Date: 10/4/18 By: 





Questions about your order?
Visit our Help Center at
www.staples.com/help-center

Staples Make More Happen

S
H
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SUE CARPENTER- COC
CHESTER COUNTY GOVERNMENT
140 MAIN ST
CLERK OF COURT
CHESTER, SC 29706
Contact: (803)581-6268 - CHESTER COUNTY GOVERN

S
O
L
D
T
O

REFER TO THIS ORDER NO. FOR ALL INQUIRIES

CUSTOMER NO.	SHIP DATE	ORDER NO.
	9/30/18	9791978819-000001
PURCHASE ORDER NO.	RELEASE NO.	
COST CENTER	REQUISITIONER	

SHIPPING LOCATION: Charlotte ROBOTIC FC

CARRIER ROUTE:SP1/UPS /U1

TOTAL PACKAGES: 2

PAGE: 1

SPECIAL INSTRUCTIONS

1.80

Line	ITEM NUMBER	ITEM / MODEL DESCRIPTION / NUMBER	UNIT OF MEAS	QTY ORDERED	QTY SHIPPED		Staples Price	Extended Amount
1	492005	Staples 2 14 x 150 1Ply Calcul/492005	DZ	1	1		10.79	10.79
2	811343	Smead Steel Hanging File Folde/64873	PK	1	1		20.89	20.89
Merchandise Total.....								31.68
Delivery.....								.00
Coupon Credit.....								3.20CR
Tax.....								2.28
Coupon discounts are prorated across all items purchased.Applicable refunds will not include the prorated coupon amount. Check your order status online by going to www.Staples.com and clicking on "Track Order".								



Need to return something? Visit
www.staples.com/returns. For store
returns, bring this pack slip.

PAYMENT METHOD:

TOTAL VALUE
OF ORDER:

30.76

001

Thank You For Your Order! Staples, Inc.

THIS IS NOT AN INVOICE



Order by phone: 1-800-333-3330
M-F: 7am-Mid Sat: 9am-10pm
Sun: 11:00am-9pm Eastern Time
Fax your order 24 hours a day
1-800-333-3199

REFER TO THIS ORDER NUMBER FOR ALL INQUIRIES

CUSTOMER NO	ORDER DATE	ORDER NO
	10/05/18	CHESTER COUNTY GOVERNMENT
PURCHASE ORDER	RELEASE NO	
JHKOQ8		
COST CENTER	REQUISITIONER	

SHIP
TO

SUE CARPENTER COC
140 MAIN ST
CLERK OF COURT
CHESTER, SC 29706
USA
803-581-6268

12

Special Instructions

ITEM NUMBER	ITEM DESCRIPTION	UOM	ORDERED	SHIPPED
29012	MagniView Magnifier DS36 ✓	EA	1	1

You can check the status of your order by going to www.staples.com and selecting "order status".
Thank You For Your Order! Staples, Inc.

Rachel Johnson

This is not an invoice



Purchase Order: JHKOL8

Shipped Via: FedEx Gnd

Delivery SUE CARPENTER COC
Address: 140 MAIN ST
CLERK OF COURT
CHESTER, SC 29706

Billing CHESTER COUNTY GOVERNMENT
Address: 1476 JA COCHRAN BYPASS
CHESTER, SC 29706

Item No.	Name/Model No.	Qty. Ordered	Qty. Shipped
CM4000S	BD 12Cup Program CoffeeMkr	1	1

Your order may arrive in multiple shipments. Check the status of your order anytime by visiting [My Account](#) on [Staples.com](#).

If you're not 100% satisfied with your purchase, return or exchange items online at Staples.com/returns. When returning in a Staples store, please bring this packing slip.

Visit Staples.com/help-center.

Thank You For Your Order

Shipment 1 of 1

PURCHASE ORDER**BILL TO:**

Chester Co. Finance Dept
 PO Box 580
 1476 JA Cochran By Pass
 Chester SC 29706
 PHONE: (803) 385-2681

FAX: (803) 385-2945

PURCHASE ORDER NO: 31838

This PO number must appear on all packages
 and correspondence

Page 1 of 1

VENDOR: 100913

FIRST CITIZENS BANK-VISA
 PO BOX 63001
 CHARLOTTE NC 28263-3001

SHIP TO:

Planning/Zoning
 1476 J. A. Cochran By-Pass
 Chester SC 29706

(803) 581-0942

Notes to Vendor:

ALL PACKING SLIPS AND INVOICES MUST HAVE PURCHASE ORDER NUMBER LISTED. PAYMENTS ARE NET 30.
 PLEASE FORWARD A COPY OF YOUR SOUTH CAROLINA RESALE TAX CERTIFICATE TO
 ACCOUNTSPAYABLE@CHESTERCOUNTY.ORG

Order Date: 10/08/2018

Date Required:

Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00			Breakfast/Supplies for Planning & Zoning Meeting 10/6/18 *See Attached List* INCLUDES TAX	58.9900	58.99


SubTotal	58.99
Sales Tax	0.00
Order Total	58.99

Requested By: Mike Levister

Account Distribution

REVIEWED BY	APPROVED BY	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
kfisher	kfisher	100-140-5207	PROFESSIONAL DEVELOP	58.99

QUESTIONS CONCERNING PURCHASE ORDERS SHOULD BE ADDRESSED TO THE CHESTER COUNTY PURCHASING OFFICE AT (803) 581-6268. Effective May 1, 2009 SALES TAX for Chester County is now 8%.

Authorized Signature: 

Katie Fischer

From: Mike Levister
Sent: Friday, October 5, 2018 3:42 PM
To: Katie Fischer
Subject: Fwd: Thanks for your purchase

Sent from my iPhone

Begin forwarded message:

From: Adobe Systems Incorporated <storemanager@adobe.com>
Date: October 5, 2018 at 3:41:02 PM EDT
To: mlevister@chestercounty.org
Subject: Thanks for your purchase
Reply-To: Adobe Systems Incorporated <storemanager@adobe.com>



Thanks for your purchase, Mike.

Click below to get started using your new purchases.

[Get started](#)

Your order details

Order number: **ADB041963045**

Ordered: **October 5, 2018**



Acrobat Pro DC subscription (one-year, prepaid)
(Annual plan, prepaid)

US\$179.88 / yr

Subtotal: US\$179.88 / yr

Tax/VAT 0.00%: US\$0.00 / yr

Total: US\$179.88 / yr

[Manage Your Account](#) | [Customer Support](#) | [Forums](#) | [Terms of Use](#)

Service begins as soon as your payment is processed. You'll be charged the annual rate stated at the time of purchase as one lump sum, plus applicable taxes. Your contract will renew automatically, on your annual renewal date, until you cancel. Renewal rates are subject to change, but you will be notified of any change in your rate with the option to cancel in accordance with these terms. If you cancel within 14 days of your initial order, you'll be fully refunded. Should you cancel after 14 days, your payment is non-refundable and your service will continue until the end of your contracted term. Cancellations can be made any time by visiting your [page*](#) or by contacting

* Specific countries require cancellations to be made only by contacting [\[link\]](#), see list of countries

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Adobe Systems Incorporated, 345 Park Ave., San Jose, CA 95110 USA

PURCHASE ORDER**BILL TO:**

Chester Co. Finance Dept
 PO Box 580
 1476 JA Cochran By Pass
 Chester SC 29706
 PHONE: (803) 385-2681

FAX: (803) 385-2945

PURCHASE ORDER NO: 31868

This PO number must appear on all packages
 and correspondence

Page 1 of 1

VENDOR: 100913

FIRST CITIZENS BANK-VISA
 PO BOX 63001
 CHARLOTTE NC 28263-3001

SHIP TO:

Voter Registration
 109 Ella Street
 Chester SC 29706

(803) 385-2562

Notes to Vendor:

ALL PACKING SLIPS AND INVOICES MUST HAVE PURCHASE ORDER NUMBER LISTED. PAYMENTS ARE NET 30.
 PLEASE FORWARD A COPY OF YOUR SOUTH CAROLINA RESALE TAX CERTIFICATE TO
 ACCOUNTSPAYABLE@CHESTERCOUNTY.ORG

Order Date: 10/10/2018

Date Required:

Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
2.00	EA		Training Classes	26.4200	52.84
			Introduction to VREMS/Unity & Duties of Voter Registration and Elections		
			Karen Roach		
			SC.Gov Website		

SubTotal	52.84
Sales Tax	0.00
Order Total	52.84

Requested By: Karen Roach

Account Distribution

REVIEWED BY	APPROVED BY	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
kfisher	kfisher	100-155-5207	PROFESSIONAL DEVELOP	52.84

QUESTIONS CONCERNING PURCHASE ORDERS SHOULD BE ADDRESSED TO THE CHESTER COUNTY PURCHASING OFFICE AT (803) 581-6268. Effective May 1, 2009 SALES TAX for Chester County is now 8%.

Authorized Signature: _____

[Handwritten Signature]

26.42
26.42

RECEIPT

NOTE: Your statement will reflect a payment to SC.Gov

SC Election Commission

Contact Details

Name: Brian Leach

Email: bleach@elections.sc.gov

Phone: (803) 734-9060

Address

P.O. Box 5987

Columbia, SC 29250-5987

Order Information

Reference Number: 8f717cc1386f40d1a372cb3e994e3a33

Order ID: 10570358

TPE Order ID: 64084232

Order Date: 10/10/2018 1:59:26 PM

Payment Method (Credit Card)

Name on Card: Chester County Purchasing

Credit Card Type: Visa

Card Number: [REDACTED]

Billing Information

Cardholder Information

Name & Address

Karen Roach

PO BOX 580

Chester, SC 29706 US

Email: kroach@chestercounty.org

Phone: (803) 581 - 6268

Company: Chester County Government

Customer Address

Name & Address

Chester County Government

PO BOX 580

Chester, SC 29706 US

Phone: (803) 581 - 6268

Payment for Products or Services

SKU: 77efcacefd654f02ac4fd8d68ae18329

Product: Duties of Voter Registration and Elections - December 2018

Quantity: 1

Item Price: \$25.00

SC.GOV Total: \$26.42

This online service is provided by SC.GOV, a third party, working under a contract administered by the South Carolina Department of Administration, Division of Technology Operations. The online price of items or services purchased through SC.GOV, the state's official Web portal, includes funds used to develop, maintain, enhance and expand the service offerings of the state's portal.

RECEIPT

NOTE: Your statement will reflect a payment to SC.Gov

SC Election Commission

Contact Details
Name: Brian Leach
Email: bleach@elections.sc.gov
Phone: (803) 734-9060

Address
P.O. Box 5987
Columbia, SC 29250-5987

Order Information

Reference Number: 9f8d0d98b26b422e9d4b7ea8afd777b4
Order ID: 10570325
TPE Order ID: 64084128
Order Date: 10/10/2018 1:55:56 PM

Payment Method (Credit Card)

Name on Card: Chester County Purchasing
Credit Card Type: Visa
Card Number: [REDACTED]

Billing Information

Cardholder Information

Name & Address
Karen Roach
PO BOX 580
Chester, SC 29706 US
Email: kroach@chestercounty.org
Phone: (803) 581 - 6268
Company: Chester County Government

Customer Address

Name & Address
Karen Roach
PO BOX 580
Chester, SC 29706 US
Phone: (803) 581 - 6268

Payment for Products or Services

SKU: bf21b34de8b74c299e048114cb484a2b
Product: Introduction to VREMS/Unity - December 2018
Quantity: 1
Item Price: \$25.00

SC.GOV Total: \$26.42

This online service is provided by SC.GOV, a third party, working under a contract administered by the South Carolina Department of Administration, Division of Technology Operations. The online price of items or services purchased through SC.GOV, the state's official Web portal, includes funds used to develop, maintain, enhance and expand the service offerings of the state's portal.

PURCHASE ORDER**BILL TO:**

Chester Co. Finance Dept
 PO Box 580
 1476 JA Cochran By Pass
 Chester SC 29706
 PHONE: (803) 385-2681 FAX: (803) 385-2945

DUPLICATE

PURCHASE ORDER NO: 31554

This PO number must appear on all packages
 and correspondence

Page 1 of 2

VENDOR: 100913

FIRST CITIZENS BANK-VISA
 PO BOX 63001
 CHARLOTTE NC 28263-3001

SHIP TO:

EMS
 514 Government Drive
 P O Drawer 580
 Chester SC 29706
 (803) 377-1132

Notes to Vendor:

ALL PACKING SLIPS AND INVOICES MUST HAVE PURCHASE ORDER NUMBER LISTED. PAYMENTS ARE NET 30.
 PLEASE FORWARD A COPY OF YOUR SOUTH CAROLINA RESALE TAX CERTIFICATE TO
 ACCOUNTSPAYABLE@CHESTERCOUNTY.ORG

Order Date: 09/13/2018

Date Required:

Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00			2018 EMS World Expo EXPO Dates: 10/29/2018 - 11/2/2018 Nashville, TN Hotel Stay: 10/30/2018 - 11/3/2018 Holston House Nashville 5 Reservations: Tyanne Perry Amanda Davis John Faulkner Stephen Hardesty Timothy Minors	5,739.4000	5,739.40
1.00			**INCLUDES ALL TAXES & FEES** Revised Reservation 10/11/18 **Amanda Davis's Check-Out Date Changed to 11/2/18**	-286.9700	-286.97
				SubTotal	5,452.43
				Sales Tax	0.00
				Order Total	5,452.43

Requested By: Britt Lineberger

Account Distribution

REVIEWED BY	APPROVED BY	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
kfisher	kfisher	317-000-5400	EXPENDITURES	5,739.40
kfisher	kfisher	317-000-5400	EXPENDITURES	-286.97

QUESTIONS CONCERNING PURCHASE ORDERS SHOULD BE ADDRESSED TO THE CHESTER COUNTY PURCHASING OFFICE AT (803) 581-6268. Effective May 1, 2009 SALES TAX for Chester County is now 8%.

1. 289.47
 2. 289.47
 3. 289.47
 4. 289.47
 5. 289.47

} pd on 11/16/18

PURCHASE ORDER

BILL TO:

Chester Co. Finance Dept
PO Box 580
1476 JA Cochran By Pass
Chester SC 29706
PHONE: (803) 385-2681

FAX: (803) 385-2945

DUPLICATE

PURCHASE ORDER NO: 31554

This PO number must appear on all packages
and correspondence

Page 2 of 2

VENDOR: 100913

FIRST CITIZENS BANK-VISA
PO BOX 63001
CHARLOTTE NC 28263-3001

SHIP TO:

EMS
514 Government Drive
P O Drawer 580
Chester SC 29706
(803) 377-1132

Notes to Vendor:

ALL PACKING SLIPS AND INVOICES MUST HAVE PURCHASE ORDER NUMBER LISTED. PAYMENTS ARE NET 30.
PLEASE FORWARD A COPY OF YOUR SOUTH CAROLINA RESALE TAX CERTIFICATE TO
ACCOUNTSPAYABLE@CHESTERCOUNTY.ORG

Order Date: 09/13/2018

Date Required:

Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
----------	-----	------------	-------------	------------	-------

Authorized Signature:

SNC
[Signature] 1206178

1 289.47
2 289.47
3 289.47
4 289.47
5 289.47
Total 1447.85
11/14/18

BILL TO:

PURCHASE ORDER NO: 31554

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Page 1 of 1

VENDOR: 100913

FIRST CITIZENS BANK-VISA
P O BOX 63001
CHARLOTTE NC 28263-3001

SHIP TO:

EMS
514 Government Drive
P O Drawer 580
Chester SC 29706
(803) 377-1132

Notes to Vendor:

ALL PACKING SLIPS AND INVOICES MUST HAVE PURCHASE ORDER NUMBER LISTED. PAYMENTS ARE NET 30.
PLEASE FORWARD A COPY OF YOUR SOUTH CAROLINA RESALE TAX CERTIFICATE TO
ACCOUNTSPAYABLE@CHESTERCOUNTY.ORG

Order Date: 09/13/2018

Date Required:

Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00			2018 EMS World Expo	5,739.4000	5,739.40

EXPO Dates:
10/29/2018 - 11/2/2018
Nashville, TN

Hotel Stay:
10/30/2018 - 11/3/2018
Holston House Nashville
5 Reservations:
Tyanne Perry
Amanda Davis
John Faulkner
Stephen Hardesty
Timothy Minors

****INCLUDES ALL TAXES & FEES****

SubTotal	5,739.40
Sales Tax	0.00
Order Total	5,739.40

Requested By: Britt Lineberger

Account Distribution

<u>REVIEWED BY</u>	<u>APPROVED BY</u>	<u>ACCOUNT NUMBER</u>	<u>ACCOUNT DESCRIPTION</u>	<u>AMOUNT</u>
kfischer	kfischer	317-000-5400	EXPENDITURES	5,739.40

QUESTIONS CONCERNING PURCHASE ORDERS SHOULD BE ADDRESSED TO THE CHESTER COUNTY PURCHASING OFFICE AT (803) 581-6268. Effective May 1, 2009 SALES TAX for Chester County is now 8%.

Authorized Signature:

25/10 17 Sept/8



Your reservation for EMS World Expo 2018 | [View your reservation details](#)

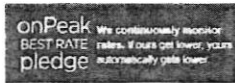
ONPEAK OFFICIAL HOTELS

EMS World Expo 2018
Oct 29 - Nov 2, 2018
Nashville Music City Center • Nashville, TN



Lyndee Perry *Katie*

Thank you for booking with onPeak, the official hotel and travel partner of EMS World Expo 2018.



Hotel Reservation Info



Holston House Nashville
118 7th Avenue N
Nashville, TN 37203

Shuttle service between the hotel and the event is NOT provided.

Individual names must be provided to Group blocks by 07/31/2018. Any reservations without an assigned name will be subject to cancellation on 07/31/2018.



- Complimentary In-Room Internet Access

Contact Details

onPeak
(800) 220-5914 (toll free)
(312) 527-7300 International
emsexpo@onpeak.com

Your Account
Email Address
lperry@chestercounty.org

Password

onPeak Group ID:
[REDACTED]

Maximum Reservation Length
(password required)

Hotel Policies

Attendee - ROH

*Deposit Policy

Please provide a valid credit card to hold your reservation. Credit card MUST expire after the date of the event. PLEASE NOTE - On or after Friday August 31, 2018, the HOTEL NOT ONPEAK, will charge your credit card a deposit equal to one (1) night's room charge plus tax. Deposit is NON-REFUNDABLE. If your credit card is declined for the non-refundable deposit, your reservation is subject to cancellation.

Cancellation Policy:

Reservations may be cancelled up to 72 hours prior to arrival. Note: the one (1) night deposit is non-refundable beginning August 31, 2018.

Changes Policy:

If you need to make any changes or cancellations to your reservation on or before 10/15/2018, please do so online or call (800) 220-5914. Changes or cancellations to your reservation after 10/15/2018 must be made directly with Holston House Nashville at 615 392 1234. All changes are based on availability.

Special Policy:

An early departure fee may apply if hotel is not notified of an early departure prior to or at check in.

Reservations

5 Reservations (20 Room Nights)
\$249.00 USD | average nightly rate

Nightly Breakdown

	10/30	10/31	11/01	11/02
Total Reservations	5	5	5	5
Holston House Nashville	5	5	5	5

Payment Information

AGENDA

The 2018 EMS World Expo is being held from October 29–November 2, 2018.

Pre-Conference Workshops: October 29–October 30.

Main Conference: October 31–November 2

Location: Music City Center, 201 5th Ave S, Nashville, TN 37203

Create Your Personalized Agenda

With over 200 sessions spread across 8 dynamic tracks, navigating through the full EMS World Expo program can be a very daunting task. To ensure you are getting the most out of EMS World Expo, **Create Your Personalized Agenda** by following these 3 easy steps:

- **Step 1** Click "Sign Up" below to create an account.
Streamline this by signing in with LinkedIn, Facebook, Twitter, or Foursquare.
- **Step 2** Check off the sessions and events you plan to attend within the online agenda.*
Easily and quickly navigate through the online interactive agenda searching by: Track, Professional Category, Speaker, Conference Day, or Keyword.
- **Step 3** Click on the printer icon, select the "My Schedule" tab, and print your personalized agenda.

***IMPORTANT:** Creating a personalized agenda is *for planning purposes only* and does not guarantee seating in any specific session. You still must register (<http://dev.emsworldexpo.com/rates>).

Dates, times, and topics are subject to change. View website for most accurate information.

Download the 2018 EMS World Expo Attendee Guide

([http://www.emsworldexpo.com/sites/default/files/EMSEXPO_ConferenceGuide_April13%20\(5\).compressed.pdf](http://www.emsworldexpo.com/sites/default/files/EMSEXPO_ConferenceGuide_April13%20(5).compressed.pdf))

EMS WORLD
EXPO

47
DAYS

1
HOURS

24
MINUTES

Registration Deadlines

Maximum Saver Rate
Expires April 27

Super Saver Rate
Expires June 15

Early Bird Rate
Expires September 21

Regular/Onsite Rate
After September 21

Schedule Faculty Sponsors Supporting Organizations

Sign up or log in to bookmark your favorites and sync them to your phone or calendar.

Monday, October 29

10:00am The Pittman Course

8:30am NAEMT Board of Directors Meeting AMLS Basics

Schedule by People
Search

Filter By Date
Oct 29–Nov 2, 2018

Filter By Venue
Nashville Music City Center,
201 5th Ave S, Nashville, TN
37203

W RLD

OCTOBER 29–NOVEMBER 2, 2018
NASHVILLE, TN

Register
(/rates)

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Revista EMS World (<https://www.emsworld.com/revista>)

Congreso EMS World Americas (<http://www.emsworldamericas.com.mx/>)

National Cocaine, Meth & Stimulant Summit (<https://vendome.swoogo.com/stimulant-summit>)

National Rx Drug Abuse & Heroin Summit (<https://vendome.swoogo.com/2018-rx-summit>)

PURCHASE ORDER**BILL TO:**

Chester Co. Finance Dept
PO Box 580
1476 JA Cochran By Pass
Chester SC 29706
PHONE: (803) 385-2681

FAX: (803) 385-2945

PURCHASE ORDER NO: 31800

This PO number must appear on all packages
and correspondence

Page 1 of 1

VENDOR: 100913

FIRST CITIZENS BANK-VISA
PO BOX 63001
CHARLOTTE NC 28263-3001

SHIP TO:

IT Department
1476 J. A. Cochran By-Pass
Chester SC 29706

(803) 385-6804

Notes to Vendor: ALL PACKING SLIPS AND INVOICES MUST HAVE PURCHASE ORDER NUMBER LISTED. PAYMENTS ARE NET 30.
PLEASE FORWARD A COPY OF YOUR SOUTH CAROLINA RESALE TAX CERTIFICATE TO
ACCOUNTSPAYABLE@CHESTERCOUNTY.ORG

Order Date: 10/04/2018

Date Required:

Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00			Annual Squarespace Subscription website Hosting	216.0000	216.00
				SubTotal	216.00
				Sales Tax	17.28
				Order Total	233.28

Requested By: David Schuelke

Account Distribution

REVIEWED BY	APPROVED BY	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
kfisher	kfisher	100-176-5214	MAINT AND SERVICE CON	233.28

QUESTIONS CONCERNING PURCHASE ORDERS SHOULD BE ADDRESSED TO THE CHESTER COUNTY PURCHASING OFFICE AT (803) 581-6268. Effective May 1, 2009 SALES TAX for Chester County is now 8%.

Authorized Signature: _____



Invoice

Thursday, October 18, 2018

ISSUED TO:

Chester County Purchasing

ISSUED BY:

Squarespace, Inc.
225 Varick Street, 12th Floor
New York, NY 10014

Charges

Subscription: Business (Annually) - david-schuelke.squarespace.com **\$216.00**

Card ending in:

Subtotal: **\$216.00**

Discount: --

Due: **\$216.00**

Paid: **\$216.00**

All prices in US Dollar.

PURCHASE ORDER**BILL TO:**

Chester Co. Finance Dept
 PO Box 580
 1476 JA Cochran By Pass
 Chester SC 29706
 PHONE: (803) 385-2681

FAX: (803) 385-2945

PURCHASE ORDER NO: 31929

This PO number must appear on all packages
 and correspondence

Page 1 of 1

VENDOR: 100913

FIRST CITIZENS BANK-VISA
 PO BOX 63001
 CHARLOTTE NC 28263-3001

SHIP TO:

Human Resources
 1476 J. A. Cochran By-Pass
 Chester SC 29706

(803) 385-5003

Notes to Vendor:

ALL PACKING SLIPS AND INVOICES MUST HAVE PURCHASE ORDER NUMBER LISTED. PAYMENTS ARE NET 30.
 PLEASE FORWARD A COPY OF YOUR SOUTH CAROLINA RESALE TAX CERTIFICATE TO
 ACCOUNTSPAYABLE@CHESTERCOUNTY.ORG

Order Date: 10/18/2018

Date Required:

Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00			Blanket PO for SLED	500.0000	500.00

For Background Checks for New Hires

10/01/2018 - 12/31/2018

For Second Quarter 2018-2019

This Purchase Order is issued as a simplified method of filling anticipated needs for small quantities of supplies and/or services. This does not commit Chester County to the amount specified on the PO. Vendors are not to exceed the monetary amount of this PO. All invoices and packing slips must show this PO number and invoices are to be mailed directly to Accounts Payable.
 VALID THRU: December 31, 2018

SubTotal	500.00
Sales Tax	0.00
Order Total	500.00

Requested By: Hyatte Kelsey

Account Distribution

REVIEWED BY	APPROVED BY	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
kfisher	kfisher	100-110-5218	SPECIALIZED DEPT. EXPE	500.00

QUESTIONS CONCERNING PURCHASE ORDERS SHOULD BE ADDRESSED TO THE CHESTER COUNTY PURCHASING OFFICE AT (803) 581-6268. Effective May 1, 2009 SALES TAX for Chester County is now 8%.

Authorized Signature: _____



South Carolina LAW ENFORCEMENT DIVISION

RECEIPT

NOTE: Your statement will reflect a payment to SLED Background Check

SC Law Enforcement Division (SLED)

Contact Details

Phone: (803) 896-1447

Address

4400 Broad River Road
Columbia, SC 29210

Order Information

Reference Number: 10199244UY

TPE Order ID: 64343532

Order Date: 10/19/2018 9:28:19 AM

Payment Method (Credit Card)

Name on Card: Chester County Purchasing

Credit Card Type: Visa

Card Number: [REDACTED]

Billing Information

Cardholder Information

Name & Address

Chester County Purchasing

P.O. Box 580

Chester, SC 29706 US

Email: hkelsey@chestercounty.org

Phone: (803) 385 - 5003

Fax: (803) 899 - 1142

Company: Chester County Government

Payment for Products or Services

SKU: SKU1

Product: CCH - WorthyA

Quantity: 1

Item Price: \$25.00

SC.GOV Total: \$26.00

\$1.00 has been remitted to SC.gov. Thank you for your payment. Please print this receipt and retain for your records.

\$25.00 has been remitted to 'SLED Criminal Records Check - Public' on your behalf.

This online service is provided by SC.GOV, a third party, working under a contract administered by the South Carolina Department of Administration, Division of Technology Operations. The online price of items or services purchased through SC.GOV, the state's official Web portal, includes funds used to develop, maintain, enhance and expand the service offerings of the state's portal.

PO # 31929

10/19/2018
HR Dept.

Anthony Worthy - New Hire
Recreation Dept.

PURCHASE ORDER**BILL TO:**

Chester Co. Finance Dept
 PO Box 580
 1476 JA Cochran By Pass
 Chester SC 29706
 PHONE: (803) 385-2681

FAX: (803) 385-2945

PURCHASE ORDER NO: 31936

This PO number must appear on all packages
 and correspondence

Page 1 of 1

VENDOR: 100913

FIRST CITIZENS BANK-VISA
 PO BOX 63001
 CHARLOTTE NC 28263-3001

SHIP TO:

Human Resources
 1476 J. A. Cochran By-Pass
 Chester SC 29706

(803) 385-5003

Notes to Vendor:

ALL PACKING SLIPS AND INVOICES MUST HAVE PURCHASE ORDER NUMBER LISTED. PAYMENTS ARE NET 30.
 PLEASE FORWARD A COPY OF YOUR SOUTH CAROLINA RESALE TAX CERTIFICATE TO
 ACCOUNTSPAYABLE@CHESTERCOUNTY.ORG

Order Date: 10/23/2018

Date Required:

Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00			Blanket PO for Food/Supplies Needed For the Employee Health Screening 10/24/18 *Walmart* 10/01/2018 - 12/31/2018 For Second Quarter 2018-2019	200.0000	200.00

This Purchase Order is issued as a simplified method of filling
 anticipated needs for small quantities of supplies and/or services.
 This does not commit Chester County to the amount specified on
 the PO. Vendors are not to exceed the monetary amount of this
 PO. All invoices and packing slips must show this PO number and
 invoices are to be mailed directly to Accounts Payable.
 VALID THRU: December 31, 2018

SubTotal	200.00
Sales Tax	0.00
Order Total	200.00

Requested By: Hyatte Kelsey

Account Distribution

REVIEWED BY	APPROVED BY	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
kfisher	kfisher	100-110-5218	SPECIALIZED DEPT. EXPE	200.00

QUESTIONS CONCERNING PURCHASE ORDERS SHOULD BE ADDRESSED TO THE CHESTER COUNTY PURCHASING OFFICE AT (803)
 581-6268. Effective May 1, 2009 SALES TAX for Chester County is now 8%.

Authorized Signature: _____

See back of receipt for your chance
to win \$1000 ID #:7M52KCKC7BQ



803-581-6278 Mr: ANN CURTSINGER
1691 J A COCHRAN BYPASS
CHESTER, SC 29706

ST# 01603 DP# 003594 TE# 71 TR# 04617	
8X10 FRAME 003855548511	4.00 X
20IN DFL BLK 001527274141	9.87 X
TAPE MEASURE 065005672825	6.97 X
CANDLE 007600138366	4.86 X
CANDLE 007600138366	4.86 X
6P SCRWDRVR 007617466597	5.24 X
DASANI 16.9Z 004900003165 F	4.98 R
3 ORANGES 001466835001 F	4.97 R
APPLE 3 BAG 087932900738 F	3.77 R
BANANAS 000000004011KF	
3.00 lb @ 1 lb /0.56	1.68 R
BANANAS 000000004011KF	
3.85 lb @ 1 lb /0.56	2.16 R
KRISPY KREME 007247000226 F	4.48 Y
KRISPY KREME 007247000226 F	4.48 Y
KRISPY KREME 007247000226 F	4.48 Y
KRISPY KREME 007247000603 F	6.98 Y
KRISPY KREME 007247000603 F	6.98 Y
KRISPY KREME 007247000603 F	6.98 Y
NAT VAL BAR 001600027707 F	2.88 R
NAT VAL BAR 001600027707 F	2.88 R
NAT VAL BAR 001600027707 F	2.88 R
GV GRAN BAR 007874210580 F	1.38 Y
FOAM PLATES 001370044970	1.64 X
ORANGE JUICE 004850000717 F	6.78 Y
ORANGE JUICE 004850000717 F	6.78 Y
VNTYFAIR NAP 004200035236	1.98 X
PLASTIC CUPS 007874204880	2.36 X
APPLE 3 BAG 087932900580 F	6.47 R
50FT CORD 078175623241	9.97 X
SUBTOTAL	133.64
TAX 1 8.000 %	4.13
TAX 2 1.000 %	0.82
TOTAL	138.59
VISA TEND	138.59

Raffle Prize Picture Frame
Raffle Prize Duffle Bag
Raffle Prize Tape measure
Raffle Prize Candle
Raffle Prize Candle
Raffle Prize Screw driver set

VISA CREDIT-
REF # 829600885926
TRANS ID - 388296753758409
VALIDATION - FBF9
PAYMENT SERVICE - E
AID A0000000031010
TC 0E199D6295D61528
TERMINAL # SC010282
*NO SIGNATURE REQUIRED

10/23/18 16:56:18
CHANGE DUE 0.00

ITEMS SOLD 28
TC# 0873 3004 7158 3642 9006 7



10/23/18 16:56:18
CUSTOMER COPY



Credit Card Purchase
@ Walmart for Health screening + Flu shot event.

Event Date 10/24/18.

7 Raffle Prizes
totaling = \$45.77

10/23/2018

Katie Fischer

From: service@paypal.com
Sent: Wednesday, October 24, 2018 9:34 AM
To: Katie Fischer
Subject: You sent a payment

Hello, Chester County Government



**You sent \$1,225.70 USD to South
Carolina Law Enforcement Victim
Advocate Association**

Transaction Details

Transaction ID: 1R2476640J867550M

October 24, 2018

Money sent

\$1,225.70 USD

PAID WITH



\$1,225.70 USD

Make all checks payable to **SCLEVA**

Katie Fischer

From: Diane Watson <dwatson@chesterso.com>
Sent: Sunday, October 21, 2018 11:51 AM
To: Katie Fischer
Subject: Fwd: SCLEVA Conference FYI

The fees will now be \$295 for each person instead of the 280 because we have not sent it in yet
Get Outlook for Android

From: Bridget Musteata <[REDACTED]>
Sent: Sunday, October 21, 2018 9:22:29 AM
To: Diane Watson; southcarolinaleva@gmail.com; Donna Phillips
Subject: Fwd: SCLEVA Conference FYI

Another cancellation and about 38 more registrations to account for

From: Jess Clements <[REDACTED]>
Date: October 21, 2018 at 1:48:04 AM EDT
To: Bridget Musteata <bmusteata@lymansc.gov>
Subject: Re: SCLEVA Conference

Unfortunately I will not be able to this conference. I look forward to attending future conferences.

Jess Clements
Victim's Advocate
jclements@ridgelandsc.gov
Phone: (843) 726-7530
Fax: (843) 726-7524

On Fri, Oct 19, 2018 at 11:52 PM -0400, "Bridget Musteata" <[REDACTED]> wrote:

Dear Conference Attendee:

If you are receiving this email, we have not received your registration payment for our 2018 Fall Annual Conference payment.

The deadline for all payments was Friday, October 19, 2018.

Please forward you registration of \$280.00 and the \$15.00 late fee.
The total amount due is **\$295.00**.

If you are an Associate Member (Non-Victim Advocates of law enforcement agencies, state and other governmental agencies, nonprofit organizations, and all other outside entities).

The total amount due would be **\$300.00**.

We must have payments by 5:00 pm, October 26, 2018.

Please do not hesitate to contact us should you have a problem getting payment to us and need to make other arrangements.

Unfortunately conference is less than a month away and we have to pay our bills as well.

As much as we would regret not having you, please be courteous enough to let us know right away if you are not going to be able to attend.

*IF you intend on paying with a credit card through PayPal you MUST apply the 3% fees for a total of \$303.85 and \$309.00 for Associate Members.

PURCHASE ORDER**BILL TO:**

Chester Co. Finance Dept
 PO Box 580
 1476 JA Cochran By Pass
 Chester SC 29706
 PHONE: (803) 385-2681

FAX: (803) 385-2945

PURCHASE ORDER NO: 31593

This PO number must appear on all packages
 and correspondence

Page 1 of 1

VENDOR: 100913

FIRST CITIZENS BANK-VISA
 P O BOX 63001
 CHARLOTTE NC 28263-3001

SHIP TO:

Tax Assessor's Office
 1476 J. A. Cochran Bypass
 Chester SC 29706

(803) 377-4177

Notes to Vendor:

ALL PACKING SLIPS AND INVOICES MUST HAVE PURCHASE ORDER NUMBER LISTED. PAYMENTS ARE NET 30.
 PLEASE FORWARD A COPY OF YOUR SOUTH CAROLINA RESALE TAX CERTIFICATE TO
 ACCOUNTSPAYABLE@CHESTERCOUNTY.ORG

Order Date: 09/19/2018

Date Required:

Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
3.00	NTS		2018 Fall SCAAO Conference Stay	134.9900	404.97
			Sea Island Inn		
			1015 Bay Street		
			Beaufort, SC 29902		
			Check-in: 10/23/2018		
			Check-out: 10/26/2018		
			Carlton Segars		
			Confirmation #: 74217		
3.00	NTS		City Tax	4.0500	12.15
3.00	NTS		Accommodations Tax	2.7000	8.10
3.00	NTS		State Tax	6.7500	20.25
				SubTotal	445.47
				Sales Tax	0.00
				Order Total	445.47

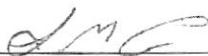
Requested By: Carlton Segars

Account Distribution

REVIEWED BY	APPROVED BY	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
kfischer	kfischer	100-135-5207	PROFESSIONAL DEVELOP	445.47

QUESTIONS CONCERNING PURCHASE ORDERS SHOULD BE ADDRESSED TO THE CHESTER COUNTY PURCHASING OFFICE AT (803) 581-6268. Effective May 1, 2009 SALES TAX for Chester County is now 8%.

Authorized Signature: _____





ProForma

Loyalty Club: 600663-60031-42157 BLUE

Registered To:
Segars Jr, Carlton
County Assessors of S.C.

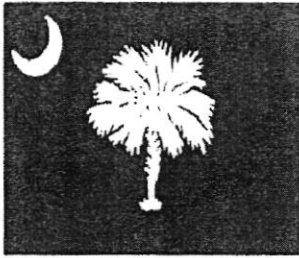
Po Box 50201
COLUMBIA, SC 29250

(803) 787-7075

Room # 213
213
Conf # 74217
Arrival 10/23/18
Departure 10/26/18
Room Type KNS -1 KING BED
NONSMOKING
Guests 2 / 0
Payment Visa/Master
Acct

Posting Date	AcctCode	Description	From	Reference	Amount
10/23/18	RC	ROOM CHRG REVENUE			\$134.99
10/23/18	9	CITY TAX			\$4.05
10/23/18	91	ACCOMMODATIONS TAX			\$2.70
10/23/18	93	STATE TAX			\$6.75
10/24/18	RC	ROOM CHRG REVENUE			\$134.99
10/24/18	9	CITY TAX			\$4.05
10/24/18	91	ACCOMMODATIONS TAX			\$2.70
10/24/18	93	STATE TAX			\$6.75
10/25/18	RC	ROOM CHRG REVENUE			\$134.99
10/25/18	9	CITY TAX			\$4.05
10/25/18	91	ACCOMMODATIONS TAX			\$2.70
10/25/18	93	STATE TAX			\$6.75

Balance Due	\$445.47
-------------	----------



CASC

County Assessors of South Carolina

<http://assessorcasc.org/>

President

Randy Roberts
Aiken County
1930 University Pkwy
Aiken, SC 29801

Vice President

Rick Jantzen
York County

Secretary/Treasurer

Mary Arrowood
Newberry County

Board Members

2016-2018

Tommy Hill
Colleton County

Susan Edwards
Georgetown County

2017-2019

Brad Carnes
Lancaster County

Rob Weaver
Cherokee County

Parliamentarian

Debbie Atkins
Greenville County

Legislative Chairman

Mike Freeman
Anderson County

Legislative Co-Chairperson

Toy Glennon
Charleston County

2018 Tentative Fall Conference Agenda

Wednesday- October 24th

10:00 – 4:00 Department of Revenue

12:00 – 1:00 Lunch

5:30 Welcome Drop in – Breakfast Room

Thursday – October 25th

8:00 – 8:30 Registration

12:00 – 1:00 Lunch Provided

8:30 – 4:30 CE “Reducing Errors & Bias in Mass Appraisal”

Friday – October 26th

8:30 – 9:00 Registration

9:30 – 11:30 Tim DeTroye

12:00 – 1:00 Lunch Provided

1:00 – 3:00 CASC Business Meeting

Saturday - October 27th

9:00 – 10:00 Assessor Manual Meeting

South Carolina Department of Revenue
Appraisers Mandatory DOR (7Hours) Continuing Education Course

Information Page

Both the Registration Form and Enrollment Agreement must be completed. Please enter the total amount of money on Page Two of the Registration Form for each individual. Each person registering for a class must fill out a Registration Form and Enrollment Agreement. However, you can write one check to cover multiple completed Registration Forms.

EACH COURSE IS LIMITED TO 50 ATTENDEES

Course Location and Date:

Thursday, October 25, 2018

**Sea Island Inn
1015 Bay Street
Beaufort, South Carolina 29902**

REDUCING ERRORS AND BIAS MASS APPRAISAL

Course Number: CE-1745

→ **REGISTRATION DEADLINE FOR ASSESSORS: October 5th, 2018** ←
→ **REGISTRATION DEADLINE FOR ASSOCIATE MEMBERS: October 12th, 2018** ←

- The \$100.00 cost of this course includes all materials.
- Registration will be from 8:00am to 8:30am
- Class will begin at 8:30am
- Lunch will be included – Lunch Break from 12:00pm to 1:00pm
- Class will conclude at 4:30pm

Please complete a registration form for each person attending the educational workshop and return it along with your check made payable to SCAAO by the above deadline date to the address listed below. You may fax your registration and enrollment agreement and mail your payment later with your original registration form and enrollment agreement.

As you are aware, you are required by state law to attend seven (7) hours of continuing education provided by the Department of Revenue.

You may mail or fax to Adriane Shealy:

**SCAAO, c/o Adriane Shealy
Post Office Box 299
Little Mountain, SC 29075
Telephone: 803-898-5480
Fax: 803-898-5484**

PURCHASE ORDER**BILL TO:**

Chester Co. Finance Dept
 PO Box 580
 1476 JA Cochran By Pass
 Chester SC 29706
 PHONE: (803) 385-2681

FAX: (803) 385-2945

PURCHASE ORDER NO: 31981

This PO number must appear on all packages
 and correspondence

Page 1 of 1

VENDOR: 100913

FIRST CITIZENS BANK-VISA
 PO BOX 63001
 CHARLOTTE NC 28263-3001

SHIP TO:

County Supervisor
 1476 J. A. Cochran By-Pass
 Chester SC 29706

(803) 581-5133

Notes to Vendor:

ALL PACKING SLIPS AND INVOICES MUST HAVE PURCHASE ORDER NUMBER LISTED. PAYMENTS ARE NET 30.
 PLEASE FORWARD A COPY OF YOUR SOUTH CAROLINA RESALE TAX CERTIFICATE TO
 ACCOUNTSPAYABLE@CHESTERCOUNTY.ORG

Order Date: 10/26/2018

Date Required:

Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
16.00	EA		SAMZ76E500BA	86.9900	1,391.84
			Samsung 500GB EVO SATA III		
			Internal SSD		
16.00	EA		CMB290SPB	8.9900	143.84
			Icy Dock Ez-Fit Lite Dual SSD Bracket		
1.00	EA		EXPE0802TM	699.9500	699.95
			Exacq M-Series NVR		

Ordered on B&H.com

SubTotal	2,235.63
Sales Tax	178.86
Order Total	2,414.49

Requested By: Shane Stuart

Account Distribution

REVIEWED BY	APPROVED BY	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
kfisher	kfisher	425-014-5400	Computer	2,414.49

QUESTIONS CONCERNING PURCHASE ORDERS SHOULD BE ADDRESSED TO THE CHESTER COUNTY PURCHASING OFFICE AT (803) 581-6268. Effective May 1, 2009 SALES TAX for Chester County is now 8%.

Authorized Signature: _____

UT

✓ YOUR ORDER HAS BEEN PLACED.

Thank you for shopping at B&H. An email confirmation is on its way to: kfischer@chestercounty.org.

INVOICE

Order # **1053889810**




SHIP TO	PAYMENT	AMOUNT	ORDER TOTAL
IT Department David Schuelke 1476 J A Cochran Byp CHESTER, SC 29706, US 8035816268		\$2,235.63	Subtotal: \$2,235.63 Shipping: \$0.00 Sales Tax: \$0.00 Total: \$2,235.63

Order Details

Tracking information will be emailed as soon as the orders ship

A

SHIPPING WITH EXPEDITED DELIVERY FROM B&H

		STOCK	PRICE	QTY	SUBTOTAL
	Exacq M-Series 8-Channel NVR with 2TB HDD	In Stock	699.95	1	699.95
	Icy Dock EZ-Fit Lite Dual 2.5" to 3.5" SSD/HDD Mounting Bracket (Black)	In Stock	8.99	16	143.84
	Samsung 500GB 860 EVO SATA III 2.5" Internal SSD	In Stock	86.99	16	1,391.84

ORDER PLACED
Fri, Oct 26

PACKED

SHIPPED

Estimated Delivery
Wed Oct 31

All orders are subject to approval by our Verification Department. We will notify you by phone or email should your order be delayed.

PURCHASE ORDER**BILL TO:**

Chester Co. Finance Dept
 PO Box 580
 1476 JA Cochran By Pass
 Chester SC 29706
 PHONE: (803) 385-2681

FAX: (803) 385-2945

PURCHASE ORDER NO: 31952

This PO number must appear on all packages
 and correspondence

Page 1 of 1

VENDOR: 100913

FIRST CITIZENS BANK-VISA
 PO BOX 63001
 CHARLOTTE NC 28263-3001

SHIP TO:

IT Department
 1476 J. A. Cochran By-Pass
 Chester SC 29706

(803) 385-6804

Notes to Vendor: ALL PACKING SLIPS AND INVOICES MUST HAVE PURCHASE ORDER NUMBER LISTED. PAYMENTS ARE NET 30.
 PLEASE FORWARD A COPY OF YOUR SOUTH CAROLINA RESALE TAX CERTIFICATE TO
 ACCOUNTSPAYABLE@CHESTERCOUNTY.ORG

Order Date: 10/25/2018

Date Required:

Ship Via:

Quantity	U/M	Catalog No.	Description	Unit Price	Total
1.00	EA	ACB210	ACTi 10MP Outdoor Camera	712.5000	✓ 712.50
1.00	EA	ACPMAX0200	ACTi Outdoor Housing	95.9500	✓ 95.95
1.00	EA	ACPMAX1106	ACTi Camera Mount Bracket	17.9500	✓ 17.95
2.00	EA	HASBP300WM	Hanwha Techwin Wall Mount (Ordered on B&H.com)	79.0000	158.00
				SubTotal	984.40
				Sales Tax	78.76
				Order Total	1,063.16

Requested By: David Schuelke

Account Distribution

REVIEWED BY	APPROVED BY	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
kfisher	kfisher	100-176-5218	SPECIALIZED DEPT EXPEI	1,063.16

QUESTIONS CONCERNING PURCHASE ORDERS SHOULD BE ADDRESSED TO THE CHESTER COUNTY PURCHASING OFFICE AT (803) 581-6268. Effective May 1, 2009 SALES TAX for Chester County is now 8%.

1. 826.40 - 11/16/18

UT

Authorized Signature: _____

✓ YOUR ORDER HAS BEEN PLACED.

Thank you for shopping at B&H. An email confirmation is on its way to: kfischer@chestercounty.org.

INVOICE

Order # **1053724406**

SHIP TO	PAYMENT	AMOUNT	ORDER TOTAL
IT Department David Schuelke 1476 J A Cochran Byp CHESTER, SC 29706, US 8035816268		\$984.40	Subtotal: \$984.40 Shipping: \$0.00 Sales Tax: \$0.00 Total: \$984.40

3 shipments in your order

Tracking information will be emailed as soon as the orders ship

A
SHIPPING WITH STANDARD FROM OHIO

STOCK	PRICE	QTY	SUBTOTAL
-------	-------	-----	----------



Hanwha Techwin Wall Mount Accessory
for Select PTZ/Dome Cameras (Ivory)

Special
Order

79.00	2	158.00
-------	---	--------

ORDER PLACED
Thur, Oct 25

PACKED

SHIPPED

Estimated Delivery

B
SHIPPING WITH STANDARD FROM NEW JERSEY

STOCK	PRICE	QTY	SUBTOTAL
-------	-------	-----	----------



ACTI PMAx-0200 Outdoor Housing

Special
Order

95.95	1	95.95 ✓
-------	---	---------



ACTI B210 10MP Indoor / Outdoor
Zoom Box Camera

Special
Order

712.50	1	712.50 ✓
--------	---	----------

ORDER PLACED
Thur, Oct 25

PACKED

SHIPPED

Estimated Delivery

95.95
712.50
17.95

826.40

C

SHIPPING WITH FEDEX GROUND DELIVERY STOCK PRICE QTY SUBTOTAL
FROM NEW JERSEY



ACTi PMAX-1106 Camera Mount
Bracket for Outdoor Box Cameras
(Beige)

Special
Order

17.95

1

17.95



ORDER PLACED
Thur, Oct 25

PACKED

SHIPPED

Estimated Delivery

All orders are subject to approval by our Verification Department. We will notify you by phone or email should your order be delayed.

PURCHASE ORDER**BILL TO:**

Chester Co. Finance Dept
PO Box 580
1476 JA Cochran By Pass
Chester SC 29706
PHONE: (803) 385-2681

FAX: (803) 385-2945

PURCHASE ORDER NO: 31986

This PO number must appear on all packages
and correspondence

Page 1 of 1

VENDOR: 100913

FIRST CITIZENS BANK-VISA
PO BOX 63001
CHARLOTTE NC 28263-3001

SHIP TO:

IT Department
1476 J. A. Cochran By-Pass
Chester SC 29706

(803) 385-6804

Notes to Vendor:

ALL PACKING SLIPS AND INVOICES MUST HAVE PURCHASE ORDER NUMBER LISTED. PAYMENTS ARE NET 30.
PLEASE FORWARD A COPY OF YOUR SOUTH CAROLINA RESALE TAX CERTIFICATE TO
ACCOUNTSPAYABLE@CHESTERCOUNTY.ORG

Order Date: 10/26/2018

Date Required:

Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00	EA	24330665	Dell Inspiron 5570 Laptop *Bought on regular Staples.com*	499.9900	499.99
SubTotal					499.99
Sales Tax					40.00
Order Total					539.99

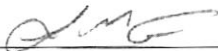
Requested By: Shane Stuart

Account Distribution

REVIEWED BY	APPROVED BY	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
kfisher	kfisher	425-014-5400	Computer	539.99

QUESTIONS CONCERNING PURCHASE ORDERS SHOULD BE ADDRESSED TO THE CHESTER COUNTY PURCHASING OFFICE AT (803) 581-6268. Effective May 1, 2009 SALES TAX for Chester County is now 8%.

Authorized Signature: _____





Reorder



Account



Connect



Cart

[Products](#)[Services & Solutions](#)[Deals](#)[Business Expertise](#)[Membership](#)

Thank you for your order, Chester County

[Print Order](#)A confirmation email will be sent to you at kfischer@chestercounty.org with your complete order details.

Order Number: 9792768942

Placed on: October 26, 2018

Shipping address

Sue Carpenter- Coc
Chester County Government
140 Main St
Clerk Of Court
Chester, SC 29706

Order sub-total:

\$499.99

Shipping:

FREE

Estimated Tax:

\$40.00

Total:**\$539.99****Spend \$49.
Save \$400.**That's smart business.
Join **Staples Plus**.**Payment methods**

Visa Card ending in 4537
Chester County Government, Chester, SC 29706

[GET DETAILS](#)

Need to cancel this order? Note: Most orders can be cancelled within 30 minutes.

[Hide Order details](#)

Expected delivery by October 30, 2018

140 Main St, Clerk Of Court, Chester, SC



Dell Inspiron 5570 Laptop Intel® 8th Gen i5-
8250, 256 GB SSD Hard Drive, 8 GB DDR4,
Win 10 Home, Intel® UHD Graphics 620

Qty: 1

\$499.99~~\$699.99~~**Recently Viewed**Staples 26637 2-Hole
Punch, 28 Sheet Capacity

(128)

\$12.89Brother HL-L2395DW
Monochrome Laser Printer

(133)

\$129.99 \$169.99Staples® Manila
Classification Folders,
Letter, 2/5-Cut Top Tabs, 2

(45)

\$23.99 \$43.99Briggs Healthcare - DMI
513-8015-2400
Polyurethane Foam Coccyx

(6)

\$20.59

PURCHASE ORDER**BILL TO:**

Chester Co. Finance Dept
PO Box 580
1476 JA Cochran By Pass
Chester SC 29706
PHONE: (803) 385-2681

FAX: (803) 385-2945

PURCHASE ORDER NO: 31982

This PO number must appear on all packages
and correspondence

Page 1 of 1

VENDOR: 100913

FIRST CITIZENS BANK-VISA
PO BOX 63001
CHARLOTTE NC 28263-3001

SHIP TO:

County Supervisor
1476 J. A. Cochran By-Pass
Chester SC 29706

(803) 581-5133

Notes to Vendor:

ALL PACKING SLIPS AND INVOICES MUST HAVE PURCHASE ORDER NUMBER LISTED. PAYMENTS ARE NET 30.
PLEASE FORWARD A COPY OF YOUR SOUTH CAROLINA RESALE TAX CERTIFICATE TO
ACCOUNTSPAYABLE@CHESTERCOUNTY.ORG

Order Date: 10/26/2018

Date Required:

Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
5.00	EA	S2719H	Dell 27" Monitor	329.9900	1,649.95
			Ordered on Dell.com		
1.00			Discount	-672.4900	-672.49
				SubTotal	977.46
				Sales Tax	78.20
				Order Total	1,055.66

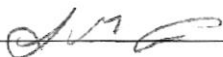
Requested By: Shane Stuart

Account Distribution

REVIEWED BY	APPROVED BY	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
kfisher	kfisher	425-014-5400	Computer	1,055.66

QUESTIONS CONCERNING PURCHASE ORDERS SHOULD BE ADDRESSED TO THE CHESTER COUNTY PURCHASING OFFICE AT (803) 581-6268. Effective May 1, 2009 SALES TAX for Chester County is now 8%.

Authorized Signature: _____



Katie Fischer

From: DellServicesnoreply@Dell.com
Sent: Friday, October 26, 2018 3:39 PM
To: Katie Fischer
Subject: Dell Order Has Been Received for Dell Purchase ID: 2006941883303



We're on it!

Your order has been received and you should receive an order confirmation within 2 business days. You can check your Order Status anytime. As always, thank you for shopping with Dell!

Order summary

Dell Purchase ID: 2006941883303
Total: \$1,055.66

Order date:
Oct. 26, 2018

Phone:
(803) 5816268

Ship to:
Schuelke David
1476 J A Cochran Byp
Chester
29706-2187
US
(803) 5816268

Bill to:
Payable ACCTS
P.O. Box 580
Chester
29706
US
(803) 5816268

[View Order Details](#)

Your Products (1)

Item	Qty	Unit Price	Subtotal
Dell 27 Monitor S2719H	5	\$329.99	\$977.46
Subtotal:			\$977.46
Order Level Promotion:			\$747.49
Shipping:			\$0.00
Environmental Fees:			\$0.00
Estimated Tax: 0%			\$78.20✓
Total:			\$1,055.66

Payment details

Method	Total
Credit Card	\$1,055.66

Need help?

Questions or problems related to your order? Visit us at dell.com/ordersupport. You can also manage returns, packing slips and invoices directly from your Purchase Details page.

Let's connect



This is an automated email that cannot accept replies.

Legal Disclaimers: Please note that Dell cannot be responsible for pricing or other errors and reserves the right to cancel any orders arising from such errors. The amount of tax and shipping added to your order depends on where you have asked for the product to be shipped as well as on which products and/or services you've chosen to purchase. All tax quoted above is estimated; final taxes will be listed on the invoice.

Consumers: Your order is subject to Dell's Consumer Terms of Sale (the terms include a binding arbitration provision).

PURCHASE ORDER**BILL TO:**

Chester Co. Finance Dept
 PO Box 580
 1476 JA Cochran By Pass
 Chester SC 29706

PHONE: (803) 385-2681

FAX: (803) 385-2945

PURCHASE ORDER NO: 31972

This PO number must appear on all packages
 and correspondence

Page 1 of 1

VENDOR: 100913

FIRST CITIZENS BANK-VISA
 PO BOX 63001
 CHARLOTTE NC 28263-3001

SHIP TO:

Animal Care & Enforcement
 2714 Dawson Drive
 Chester SC 29706

(803) 385-6341

Notes to Vendor:

ALL PACKING SLIPS AND INVOICES MUST HAVE PURCHASE ORDER NUMBER LISTED. PAYMENTS ARE NET 30.
 PLEASE FORWARD A COPY OF YOUR SOUTH CAROLINA RESALE TAX CERTIFICATE TO
 ACCOUNTSPAYABLE@CHESTERCOUNTY.ORG

Order Date: 10/26/2018

Date Required:

Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00	EA	48198	5.11 Men's First Responder Hi-Visib Jacket, MED	329.9900	329.99
1.00	EA	48198	5.11 Men's First Responder Hi-Visib Jacket, Large	329.9900	329.99
2.00	EA	48198	5.11 Men's First Responder Hi-Visib Jacket, XL	329.9900	659.98
1.00	EA	48198	5.11 Men's First Responder Hi-Visib Jacket, 2XL	329.9900	329.99
				SubTotal	1,649.95
				Sales Tax	132.00
				Order Total	1,781.95

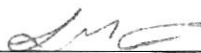
Requested By: Shane Stuart

Account Distribution

REVIEWED BY	APPROVED BY	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
kfischer	kfischer	100-190-5224	COUNTY ALLOCATION	1,781.95

QUESTIONS CONCERNING PURCHASE ORDERS SHOULD BE ADDRESSED TO THE CHESTER COUNTY PURCHASING OFFICE AT (803) 581-6268. Effective May 1, 2009 SALES TAX for Chester County is now 8%.

Authorized Signature: _____



Katie Fischer

From: "5.11 Tactical" <511inc@email.511tactical.com>
Sent: Friday, October 26, 2018 10:43 AM
To: Katie Fischer
Subject: Thank you for shopping at 5.11!

511TACTICAL.COM ORDER CONFIRMATION
[View in Browser](#)

5.11 

MEN'S

WOMEN'S

BAGS

NEW GEAR

SALE



YOUR ORDER IS CONFIRMED

We're loading up your order. Stand by for a shipping confirmation email coming soon.

ORDER STATUS

ORDER # 20008440377

ORDER DATE: Oct 26, 2018, 7:42:43 AM

ORDER DETAILS

Items	Qty	Price
First Responder™ High Visibility Jacket		
SKU: 888579018356		
Color		
Royal Blue (693)	1	\$329.99
Size		
M		
Length		
Regular		
First Responder™ High Visibility Jacket		
SKU: 888579012354	1	\$329.99

Color

Royal Blue (693)

Size

L

Length

Regular

First Responder™ High Visibility Jacket

SKU: 888579018363

Color

Royal Blue (693)

2 \$659.98

Size

XL

Length

Regular

First Responder™ High Visibility Jacket

SKU: 888579018370

Color

Royal Blue (693)

1 \$329.99

Size

2XL

Length

Regular

Subtotal	\$1,649.95
Shipping & Handling	\$0.00
Tax	\$132.00
Grand Total	\$1,781.95

[UNSUBSCRIBE](#) | [MANAGE PREFERENCES](#) | [FAQs](#) | [5.11 LOCATIONS](#)**NEED HELP? CALL 866-451-1726**

Free ground shipping to U.S. addresses only. Freight, Duty, and VAT charges may apply to orders placed internationally.

Product prices and availability are subject to change and may vary from those in retail stores and International dealers. Closeout products and prices are only available at 511tactical.com.

This email was sent to kfischer@chestercounty.org by 5.11 Tactical - 1360 Reynolds Ave | Irvine | CA | 92614

ALWAYS BE READY®

PURCHASE ORDER**BILL TO:**

Chester Co. Finance Dept
 PO Box 580
 1476 JA Cochran By Pass
 Chester SC 29706
 PHONE: (803) 385-2681

PURCHASE ORDER NO: 32016

This PO number must appear on all packages
 and correspondence

Page 1 of 1

FAX: (803) 385-2945

VENDOR: 100913

FIRST CITIZENS BANK-VISA
 PO BOX 63001
 CHARLOTTE NC 28263-3001

SHIP TO:

Animal Care & Enforcement
 2714 Dawson Drive
 Chester SC 29706

(803) 385-6341

Notes to Vendor:

ALL PACKING SLIPS AND INVOICES MUST HAVE PURCHASE ORDER NUMBER LISTED. PAYMENTS ARE NET 30.
 PLEASE FORWARD A COPY OF YOUR SOUTH CAROLINA RESALE TAX CERTIFICATE TO
 ACCOUNTSPAYABLE@CHESTERCOUNTY.ORG

Order Date: 10/31/2018

Date Required:

Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00	EA	IK - 819430	MERRELL MEN'S MOAB 2 WP LOW Size 11	119.9900	119.99
1.00	EA	IK - 813424	KEEN WMS TARGHEE II MID HIKER Size 8.5	134.9900	134.99
1.00	EA	IK - 818628	UNDER ARMOUR VALSETZ STEALTH DUTY B Size 8.5	119.9900	119.99
1.00	EA	IK - 827752	ARIAT MENS SPORT PATRIOT Size 8	149.9900	149.99
				SubTotal	524.96
				Sales Tax	42.00
				Order Total	566.96

Requested By: Ace Hembree

** Only allowed \$100 per person*

Account Distribution

REVIEWED BY	APPROVED BY	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
kfisher	kfisher	100-365-5215	UNIFORMS & ACCESSORI	566.96
		327-000-5400	DONATIONS	124.96 + tax

QUESTIONS CONCERNING PURCHASE ORDERS SHOULD BE ADDRESSED TO THE CHESTER COUNTY PURCHASING OFFICE AT (803) 581-6268. Effective May 1, 2009 SALES TAX for Chester County is now 8%.

Authorized Signature: _____

PURCHASE ORDER**BILL TO:**

Chester Co. Finance Dept
 PO Box 580
 1476 JA Cochran By Pass
 Chester SC 29706
 PHONE: (803) 385-2681

FAX: (803) 385-2945

PURCHASE ORDER NO: 32016

This PO number must appear on all packages
 and correspondence

Page 1 of 1

VENDOR: 100913

FIRST CITIZENS BANK-VISA
 PO BOX 63001
 CHARLOTTE NC 28263-3001

SHIP TO:

Animal Care & Enforcement
 2714 Dawson Drive
 Chester SC 29706

(803) 385-6341

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SubTotal					524.96
Sales Tax					42.00
Order Total					566.96

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** Only allowed \$100 per person*

Account Distribution

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QUESTIONS CONCERNING PURCHASE ORDERS SHOULD BE ADDRESSED TO THE CHESTER COUNTY PURCHASING OFFICE AT (803) 581-6268. Effective May 1, 2009 SALES TAX for Chester County is now 8%.

Authorized Signature: _____

SIGN IN

ORDER NUMBER: 252860245

Thank you for placing your order, Chester County.

An email confirmation will be sent to KFISCHER@CHESTERCOUNTY.ORG

Create a Cabelas.com account in one, easy step.

Email Address

KFISCHER@CHESTERCOUNTY.ORG

Password

Re-Enter Password

- Enjoy quicker checkouts.
- Redeem points for your CLUB Card(s).
- Track your order.
- Save shipping addresses.

CREATE ACCOUNT

Tell your friends & family!

Share your purchase on your favorite social network.



ORDER SUMMARY

PRINT

CONTINUE SHOPPING

DATE: Oct 31, 2018

ITEMS: Will Ship Guaranteed Express Arrival Date: Nov. 02, 2018

MERRELL MEN'S MOAB 2 WP LOW

SIZE: 11

| WIDTH: WIDE
| COLOR: BARK BROWN
| ITEM: IK - 819430

x 1 \$119.99

KEEN WMS TARGHEE II MID HIKER

SIZE: 8 1/2

| WIDTH: MEDIUM
| COLOR: SLATE
| ITEM: IK - 813424

x 1 \$134.99

UNDER ARMOUR VALSETZ STEALTH DUTY BOOT

SIZE: 8 1/2

| WIDTH: WIDE
| COLOR: BLACK
| ITEM: IK - 818628

x 1 \$119.99

ARIAT MENS SPORT PATRIOT

SIZE: 8

| WIDTH: D
| COLOR: BROWN/SAGE
| ITEM: IK - 827752

x 1 \$149.99

BILL TO: Chester County Government
Accts Payable
Po Box 580
Chester, SC 29706-0580

SHIP TO: Chester County Government
Animal Care & Enforcement
2714 Dawson Dr
Chester, SC 29706-5122

PAYMENT: Visa

SUBTOTAL	\$524.96
SHIPPING	FREE
TAX (29706-5122)	\$42.00 - 8%
TOTAL	\$566.96

You qualify for **FREE** shipping! [Details](#)

[CONTINUE SHOPPING](#)

CAB Support ID : F50035611
Help with CAB Support ID

Legal Notices Privacy Policy ©1996-2018 Cabela's Inc. All Rights Reserved.
Cabela's Inc., 1 Cabela Dr., Sidney, NE 68160

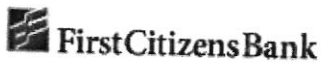
Contact Customer Care: 800-237-4444

Wesley Carter

From: Shane Stuart
Sent: Thursday, November 1, 2018 8:16 AM
To: Wesley Carter
Subject: Boots

Wes,
As far as the boots, let's do this.
The County pays \$100 towards the boots and the balance is paid for by donations?

Shane's iPhone



PO Box 2360
Omaha NE 68103-2360



Name: CHESTER COUNTY EMA
COUNTY OF CHESTER

Billing Cycle
Closing Date:
11/03/18

Account
Number

Account Summary

Beginning balance	\$793.05	Number of days in billing cycle	31
Payments and credits	793.05	Credit limit	5,000.00
Purchase and adjustments less refunds	4,184.57	Available credit	802.00
Cash advances	0.00	Available cash line	802.00
FINANCE CHARGES	0.00	Payment due date	11/28/18
Balance 11/03/18	\$4,184.57	NEW MINIMUM PAYMENT DUE	209.00

Contact Information

FOR INFORMATION PLEASE CALL: 1-888-514-6849

SEND INQUIRIES TO: FIRST CITIZENS BANK PO BOX 1580 ROANOKE VA 24007-1580

Page 1 of 2

Transactions Since Last Statement

Trans	Post	Reference Number	Description	PO	Amount	Vo
			CHESTER COUNTY EMA			
10/05	10/05	2401339M600XNVKRS	LIZARDS THICKET BLYTHEWOOD BLYTHEWOOD SC	No Po	11.53	224409
10/05	10/05	2401339M600YFG5XG	MAGNOLIA BUFFET COLUMBIA SC	No Po	15.41	224410
10/12	10/12	2449215MD5V401W42	DAL-TILE #221 CHARLOTTE CHARLOTTE NC	31831	3,288.58	224411
10/15	10/15	2412213MG0VZ005NV	KOPPER KETTLE FAMILY REST PINEVILLE NC	No Po	14.12	224412
10/19	10/19	7411870MRX2G6LLNS	PAYMENT - THANK YOU RALEIGH NC	X	793.05	X
10/29	10/29	2449215MY5V404XJT	DAL-TILE #221 CHARLOTTE CHARLOTTE NC	31831	809.58	224413 413
11/01	11/01	2444500N2BLE11RG	WM SUPERCENTER #1603 CHESTER SC	31772	45.35	224414 414

TYPE OF BALANCE	MONTHLY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	AVERAGE DAILY BALANCE	PERIODIC FINANCE CHARGES
Purchases	0.846	10.15	0.00	0.00
Cash Advances	1.999	23.99	0.00	0.00

* Periodic Rate May Vary.

Total Periodic FINANCE CHARGES: \$0.00

Total Transaction Charges: \$0.00

Total FINANCE CHARGES: \$0.00

ANNUAL PERCENTAGE RATE: 0.000%

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION



PO Box 2360
Omaha NE 68103-2360

INDICATE CHANGE OF ADDRESS
ON BACK OF RETURN ENVELOPE

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER
209.00	0.00	11/28/18	4,184.57	

PLEASE WRITE IN
AMOUNT OF
PAYMENT ENCLOSED

\$

PLEASE DETACH AND ENCLOSE
THIS PORTION WITH PAYMENT

FIRST CITIZENS BANK
PO BOX 63001
CHARLOTTE NC 28263-3001

CHESTER COUNTY EMA
COUNTY OF CHESTER
PO BOX 580
CHESTER SC 29706-0580

LIABILITY FOR UNAUTHORIZED USE OF CREDIT CARD

If you notice the loss or theft of your credit card or a possible unauthorized use of your card, you should write to us immediately at the address shown on the front of this statement following "Send Inquiries to:", or call us at the telephone number shown on the front of this statement. You will not be liable for any unauthorized use that occurs* after you notify us. You may, however, be liable for unauthorized use that occurs before your notice to us. In any case, your liability will not exceed \$50.

HOW TO AVOID PAYING INTEREST ON PURCHASES AND BALANCE TRANSFERS

Your due date will be at least 21 days after your billing statement is mailed or delivered to you. We will not charge you any interest on purchases and balance transfers if you pay your entire balance by the due date each month. We will begin charging interest on cash advances on the transaction date.

CALCULATION OF AVERAGE DAILY BALANCE(S)

We use the average daily balance method (including current transactions) for calculating an average daily balance for your (i) purchase balance (including transferred balances) and (ii) cash advance balance. To get the average daily balance of your purchases balance (including balance transfers) and your cash advance balance, we take the beginning balance of your Account each day, add any new purchases, cash advances and balance transfer amounts, as applicable, add any unpaid charges (including Finance Charges), fees and other debits, and subtract any applicable portions of payments and credits. This gives the daily balance. Then we add up all the daily balances for the Billing Cycle and divide by the number of days in the Billing Cycle to get the average daily balance.

CALCULATION OF YOUR INTEREST CHARGE

Your Interest Charge for the period is based on the applicable APR associated with each balance. We calculate Interest Charges separately for your purchase balance (including balance transfers) and your cash advance balance under each applicable APR. Your variable APR can go up or down monthly as the index for the rate goes up or down. We list each Interest Charge (including the Purchase Finance Charge and the Cash Finance Charge) separately on your Statement. We compute each Interest Charge by: (1) Taking each applicable APR and calculating the corresponding monthly periodic rate (the applicable APR divided by 12), and (2) multiplying the average daily balance for each balance by the applicable monthly periodic rate adding together all the products to obtain your Total Interest for the period.

CHECK REQUEST

CHESTER COUNTY, SOUTH CAROLINA

DATE: October 9, 2018

PAYABLE TO: First citizens

ADDRESS: _____

PURPOSE FOR REQUEST: DHEC coalition meeting

Pay Period:

breakfast
lunch

\$11.53

\$15.41

ACCOUNT NUMBER:
(Dept. and line item)

358-000-5400

AMOUNT REQUESTED:

\$26.94

TOTAL CHECK AMOUNT REQUESTED:

\$26.94

REQUEST APPROVED BY:

Department Head:

Eddie Murphy

County Supervisor:

Finance Director:



Ph: (803) 451-8400

Table 44

Cashier #2 Check 40013
Wait Staff: Vivian Guests 0
FRI 10/05/18 8:54am

1 Bologna & Egg San	4.79
Fried	
Over Well	
Coffee - Regular	1.60
Add Slc/Cheese	0.00
Add	
Mayo	
1 Side Of	1.79
Peaches	

Sub/Ttl	8.66
Tax	0.87
Gratuity	2.00
Total	11.53

Visa 11.53
Acct: 3206
Auth: *
Trans ID: 11

Order Number 40013

Lizard's Thicket
Blythewood
#1

MERCHANT ID: **1523
POS TERM ID: 2
TERMINAL ID: ***6415
CLERK ID: Cashier_2

SAL

VISA
E TR METHOD: CHIP
DATE: 10/05/2018 TIME: 07:51:22

INVOICE: 40013
REFERENCE: 827828505-3
AUTH CODE: 005510

AMOUNT USD\$ 9.53

TIP USD\$ 2.00

TAX USD\$ 11.53

APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

240

APPLICATION LABEL: VISA CREDIT
AID: A000000031010
TVR: 8080008000
IAD: 06010403600400
TSI: 6800
ARC: 00
CVM: SIGN

***** CUSTOMER COPY *****

PURCHASE ORDER**BILL TO:**

Chester Co. Finance Dept
 PO Box 580
 1476 JA Cochran By Pass
 Chester SC 29706
 PHONE: (803) 385-2681

FAX: (803) 385-2945

PURCHASE ORDER NO: 31831

This PO number must appear on all packages
 and correspondence

Page 1 of 1

VENDOR: 100913

FIRST CITIZENS BANK-VISA
 PO BOX 63001
 CHARLOTTE NC 28263-3001

SHIP TO:

Emergency Management
 156 Columbia Street
 behind & downstairs of Fire Dept.
 Chester SC 29706
 (803) 377-4632

Notes to Vendor: ALL PACKING SLIPS AND INVOICES MUST HAVE PURCHASE ORDER NUMBER LISTED. PAYMENTS ARE NET 30.
 PLEASE FORWARD A COPY OF YOUR SOUTH CAROLINA RESALE TAX CERTIFICATE TO
 ACCOUNTSPAYABLE@CHESTERCOUNTY.ORG

Order Date: 10/05/2018

Date Required:

Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
1.00			Tile for bathrooms - new EMA bldg. Order No. Y124450039B Bid: RFP 1819-01	3,612.4400	3,612.44
1.00			Freight and Surcharge	208.6900	208.69
				SubTotal	3,821.13
				Sales Tax	289.00
				Order Total	4,110.13

Requested By: Eddie Murphy

Account Distribution

REVIEWED BY	APPROVED BY	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
SCOK	SCOK	424-008-5400	EMA Building & Renovation	4,110.13

QUESTIONS CONCERNING PURCHASE ORDERS SHOULD BE ADDRESSED TO THE CHESTER COUNTY PURCHASING OFFICE AT (803) 581-6268. Effective May 1, 2009 SALES TAX for Chester County is now 8%.

Authorized Signature: _____

1. 3288.58
 2. 809.58

PURCHASE ORDER**BILL TO:**

Chester Co. Finance Dept
 PO Box 580
 1476 JA Cochran By Pass
 Chester SC 29706
 PHONE: (803) 385-2681

FAX: (803) 385-2945

PURCHASE ORDER NO: 31831

This PO number must appear on all packages
 and correspondence

Page 1 of 1

VENDOR: 1000665

changed to FOB Credit Card
 DAL-TILE DISTRIBUTION INC
 160 SOUTH INDUSTRIAL BOULEVARD
 CALHOUN GA 30701

SHIP TO:

Emergency Management
 156 Columbia Street
 behind & downstairs of Fire Dept.
 Chester SC 29706
 (803) 377-4632

Notes to Vendor:

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 ACCOUNTSPAYABLE@CHESTERCOUNTY.ORG

Order Date: 10/05/2018

Date Required:

Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
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1.00			Freight and Surcharge	208.6900	208.69
SubTotal					3,821.13
Sales Tax					289.00
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QUESTIONS CONCERNING PURCHASE ORDERS SHOULD BE ADDRESSED TO THE CHESTER COUNTY PURCHASING OFFICE AT (803) 581-6268. Effective May 1, 2009 SALES TAX for Chester County is now 8%.

Authorized Signature: _____

[Handwritten Signature]

DAL-TILE #221 CHARLOTTE
405 FORSYTH HALL DRIVE.
CHARLOTTE, NC 28273

10/12/2013

15:41:39

CREDIT CARD

VISA SALE

Card #	[REDACTED]
Chip Card:	VISA CREDIT
AID:	40000000031010
ATC:	0081
TC:	2B7A56F907BB4D86
SEQ #:	21
Batch #:	270
INVOICE	21
Approval Code:	012640
Entry Method:	Chip Read
Mode:	Issuer
Tax Amount:	50.01

SALE AMOUNT \$3288.58

THANK YOU FOR YOUR BUSINESS!
704-588-0153

CUSTOMER COPY

DAL-TILE #221 CHARLOTT
405 FORSYTH HALL DRIVE.
CHARLOTTE, NC 28273

10/29/2018

11:16:17

CREDIT CARD

VISA SALE

Card #	[REDACTED]
Chip Card:	VISA CREDIT
AID:	A0000000031010
ATC:	0082
TC:	1B3D6C11ACD7DAA9
SEQ #:	10
Batch #:	281
INVOICE	11
Approval Code:	029801
Entry Method:	Chip Read
Mode:	Issuer
Tax Amount:	\$0.01

SALE AMOUNT

\$809.58

THANK YOU FOR YOUR BUSINESS!
704-588-0153

CUSTOMER COPY

Edmond Mapt



SALES SLIP

Order No. Y12445003,9

SS No. 221-96835

PAGE 1

DATE SHIPPED

10/12/18

15:43:10

SOLD

CHESTER CO EMERGENCY MGMT

156 COLUMBIA STREET

PO BOX 73

CHESTER, SC 29706-2915

Phone:

Fax: 704-588-8544

CONTACT: CHESTER CO EMERGENCY

MGMT

SHIP

CUSTOMER PICKUP AT SSC

SF
HR
IO
PM

SSC Charlotte, NC

405 FORSYTH HALL DR

CHARLOTTE, NC, 28273-5825

704 588 0153

704 588 8544

ACCOUNT NUMBER 054100 221		CUSTOMER PO# CHESTER CO ****SHOWROOM****			SALESMAN NUMBER 005		ORDER DATE 09/05/18		
JOB NAME CHESTER CO EMERGENCY MGMT SHOWROOM					ORDER TYPE CREDITCARD		CUSTOMER CLASS 08A		
QUANTITY UOM	ITEM NUMBER DESCRIPTION	PRICE	DISCOUNT Price Percent	SHIPPED VIA Freight Terms	NET PRICE	EXTENDED AMOUNT	CARTONS FULL PARTIAL	WEIGHT	
COMM:	EDDIE MURPHY 803.209.0874 CONTAC T FOR JOB IN CHESTER								
265.20 SF COMM:	SA0712241PK 12X24 FLOOR SA07 META DARK GRAY STD 107E	\$3.98	42%	Pickup	\$2.31	\$612.61	17 0	1,140.36	
670.80 SF COMM:	SA0612241PK 12X24 FLOOR SA06 META LIGHT GRAY STD 32 110-D11 110-C	\$3.98	42%	Pickup	\$2.31	\$1,549.55	43 0	2,884.44	
138.00 PC COMM:	SA06P43C91P1 3X12 BLNSE SA06 META LIGHT GRAY STD 110-C	\$6.55	48%	Pickup	\$3.41	\$470.58	4 18	172.50	
2.00 PC COMM:	SA06P43C91P1 3X12 BLNSE SA06 META LIGHT GRAY STD 110-C FED-C	\$6.55	48%	Pickup	\$3.41	\$6.82	0 2	2.50	
22.00 SF COMM:	SA0722MS1P2 12X24 SHEET SA07 META DARK GRAY STD 110-C	\$9.95	47%	Pickup	\$5.27	\$115.94	0 11	52.80	
1.00 EA	9999629590 CBP PRISM #9 NATURAL GRAY	\$58.43	44%	Pickup	\$32.78	\$32.78	0 1	17.00	
3.00	9999667224	\$58.43	44%	Pickup	\$32.78	\$98.34	3 0	51.00	
ENTERED BY BECKHAMJOS		PACKED BY		CHECKED BY		LOADED BY		RECEIVED IN GOOD ORDER X	
CUSTOMER									
ALL SALES MADE SUBJECT TO OUR TERMS AND CONDITIONS IN EFFECT AT TIME OF SALE. A COPY OF THE TERMS AND CONDITIONS IS AVAILABLE AT THIS SERVICE CENTER. SEE BOTTOM OF PAGE FOR RETURN POLICY.									

Use wet cutting and personal protective equipment when cutting tile, stone and quartz.

See SDS at www.daltile.com for details.

RETURN POLICY

DAI-TILE WILL BE HAPPY TO ACCEPT YOUR RETURNS
SUBJECT TO THE FOLLOWING CONDITIONS:

SUBJECT TO THE FOLLOWING CONDITIONS:

1. ALL RETURNS MUST HAVE THE SALES SERVICE CENTER MANAGER'S PRIOR APPROVAL. 2. ALL RETURNS MUST BE ACCOMPANIED BY A RECEIPT. 3. RETURNS MUST BE WITHIN 30 DAYS OF PURCHASE. 4. IF THE ITEM IS IN FULL, CLEAN, UNOPENED, UNBROKEN & UNBATTERED, IT MAY BE RETURNED BY THE P.C.S. 5. ALL RETURNS ARE SUBJECT TO A 25% HANDLING CHARGE. 6. SALES OF NON-STOCK, NON-STANDARD, SPECIAL ORDER ITEMS, INSTALLATION PRODUCTS AND LOCALS ARE FINAL. THANK YOU.

POLIZA PARA DEVOLUCIONES

DAI-TILE ACEPTARÁ CON MUCHO GUSTO SUS DEVOLUCIONES SUJETAS A LAS SIGUIENTES CONDICIONES:

[illegible]

PURCHASE ORDER**BILL TO:**

Chester Co. Finance Dept
PO Box 580
1476 JA Cochran By Pass
Chester SC 29706
PHONE: (803) 385-2681

FAX: (803) 385-2945

PURCHASE ORDER NO: 31831

This PO number must appear on all packages
and correspondence

Page 1 of 1

VENDOR: 1000665

DAL-TILE DISTRIBUTION INC
160 SOUTH INDUSTRIAL BOULEVARD
CALHOUN GA 30701

SHIP TO:

Emergency Management
156 Columbia Street
behind & downstairs of Fire Dept.
Chester SC 29706
(803) 377-4632

Notes to Vendor: ALL PACKING SLIPS AND INVOICES MUST HAVE PURCHASE ORDER NUMBER LISTED. PAYMENTS ARE NET 30.
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Order Date: 10/05/2018

Date Required:

Ship Via:

Quantity	U/M	Catalog No	Description	Unit Price	Total
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Requested By: Eddie Murphy

Account Distribution

REVIEWED BY	APPROVED BY	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	AMOUNT
SCOK	SCOK	424-008-5400	EMA Building & Renovation	4,110.13

QUESTIONS CONCERNING PURCHASE ORDERS SHOULD BE ADDRESSED TO THE CHESTER COUNTY PURCHASING OFFICE AT (803) 581-6268. Effective May 1, 2009 SALES TAX for Chester County is now 8%.

Authorized Signature: _____

E-MAILED
10/10/18
SMC

SSC Charlotte, NC
405 FORSYTH HALL DR
CHARLOTTE, NC, 28273-5825
704 588 0153
704 588 8544

ACCOUNT NUMBER 054100 221		CUSTOMER PO# CHESTER CO ****SHOWROOM****			SALESMAN NUMBER 005		ORDER DATE 09/05/18			
		JOB NAME CHESTER CO EMERGENCY MGMT SHOWROOM			ORDER TYPE REGULAR		CUSTOMER CLASS 08A			
LINE #	QUANTITY	ITEM NUMBER	PRICE	DISCOUNT %	SHIPPED VIA	NET PRICE	EXTENDED AMOUNT	CARTONS		WEIGHT
	UOM	DESCRIPTION		Price Record	Freight Terms			FULL	PARTIAL	REQUESTED
1	265.20 SF COMM:	EDDIE MURPHY 803.209.0874 CONTAC T FOR JOB IN CHESTER SA0712241PK 12X24 FLOOR SA07 META DARK GRAY STD 107E	\$3.98	42%	Pickup	\$2.31	\$612.61	17	0	1,140.36 09/11/18
2	670.80 SF COMM:	SA0612241PK 12X24 FLOOR SA06 META LIGHT GRAY STD 32 110-D11 110-C	\$3.98	42%	Pickup	\$2.31	\$1,549.55	43	0	2,884.44 09/11/18
3	140.00 PC COMM:	SA06P43C91P1 3X12 BLNSE SA06 META LIGHT GRAY STD 110-C	\$6.55	48%	Pickup	\$3.41	\$477.40	4	20	175.00 09/11/18
4	70.40 SF COMM:	IM0514HEXMS1P METAL & STONE MOS IM05 ETERNAL DREAM 127-B	\$29.99	66%	Pickup	\$10.31	\$725.82	8	0	211.20 09/11/18
5	22.00 SF COMM:	SA0722MS1P2 12X24 SHEET SA07 META DARK GRAY STD 110-C	\$9.95	47%	Pickup	\$5.27	\$115.94	0	11	52.80 09/11/18
6	1.00 EA	9999629590 CBP PRISM #9 NATURAL GRAY	\$58.43	44%	Pickup	\$32.78	\$32.78	0	1	17.00 09/11/18
7	3.00	9999667224	\$58.43	44%	Pickup	\$32.78	\$98.34	3	0	51.00
ENTERED BY HETR/JEA	PACKED BY	CHECKED BY	LOADED BY	"We hereby accept your order for the items set forth herein subject to our published Prices, Terms and Conditions of Sale, now in effect, which are hereby made part thereof and incorporated herein by reference with the same force and effect as if fully set forth herein except that the prices stated therein may be changed under certain conditions as therein set forth to conform with our published prices in effect at the time of shipment." PAST DUE CHARGES ARE SUBJECT TO A SERVICE CHARGE OF 1% PER MONTH (12% ANNUAL RATE) OR MAXIMUM LEGAL UNDER APPLICABLE STATE LAWS, WHICH EVER IS LESS.						

Billing Information

Billing Name and Address:

Alex Underwood
2740 Dawson Dr
Chester , SC
29706

Payment Type:

Visa

Card number ending in:

**Total**

Grand Total(USD):

\$73.46

Total includes both service fee and tax, less any coupons or promotions.

Substitution Policy: In the event your selection is unavailable, a substitution of comparable quality and value will be delivered.

Thank you again for choosing Teleflora. We look forward to your next visit!